

HUB& LINKS LOGISTICS INDIA PVT LTD

PAN: AACCH0890G

17-Jul-2023

Tax Invoice

Invoice Date

HUB & LINKS LOGISTICS (I) PVT LTD

Shelton Sapphire, A WING, 901/902 Plot No:18 & 19, Behind croma,

Sector 15, CBD Belapur, Navi Mumbai: 400614.

GSTIN: 27AACCH0890G1ZN **State:** 27 - MAHARASHTRA

PAN: AACCH0890G

CIN: U63012MH2008PTC185846

Name SHIPMENT SOLUTIONS PRIVATE LIMITED

Address FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS,
ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016

State State Ode GSTIN/Unique ID

KERALA 32 32AAXCS7126B1ZB

Invoice Ref # MUMLE00862/23-24 TAN:

Due Date 17-Jul-2023 PAN:

Shipment Details -(LINER EXPORT)

Vessel/Voyage :CS FAITH/9INDSTP Job Ref :MUMLAHUB00430/23-24

ETD/Sailed :10-Jun-2023 Customer Ref

Port of Loading :Bharat Mumbai Container Terminal Packages/Qty/Commodity :CARTONS/2100/LITOPENAEUS VANNAMEI

Port Discharge :St Petersburg Weight/Vol :23142.000 / 40

Place of Receipt : Bharat Mumbai Container Terminal BL Ref : EMKNSALED16537

Destination :St Petersburg Terms :CIF

Sales Person :Varsha :M/S. ALPS ICE & COLD STORAGE PVT. LTD.
Place Of Supply :KERALA :Customer :SHIPMENT SOLUTIONS PRIVATE LIMITED

Container No :40'x1 - EMKU9201384(40'RF)

Description of Services	SAC	Qty.Unit	Rate	Curr./ Ex.Rate	Invoice Amount	Invoice Amount		CGST		SGST		IGST	
Sc. Vices				Lande	(FC)	(INR)	Turuc	Rate	Amt.	Rate	Amt.	Rate	Amt.
B/L SURRENDERING CHARGES	996719	1.000 / SHIPMENT	3,500.000	INR 1.00000	3500.000	3,500.00	3,500.00	0.000	0.00	0.000	0.00	18.000	630.00
						3,500.00	3,500.00		0.00		0.00		630.00

T C			CGST	SGS	T/UTGST	IGST		
Tax Summary	Taxable Amt	%	Amount	%	Amount	%	Amount	
GST 18%	3,500.00	0.00	0.00	0.00	0.00	18.00	630.00	

Total Invoice: 4,130.00 INR

Rounded: 0.00 INR

In Words INR FOUR THOUSAND ONE HUNDRED THIRTY ONLY Net Total: 4,130.00 INR

Remarks

Bank Details

Account Name HUB & LINKS LOGISTICS (I) PVT LTD

 Account Number
 911020003285872

 RTGS/NEFT
 UTIB0000861

 Bank Name
 AXIS Bank Ltd

 Swift Code
 UTIB0000861

Terms and Conditions

1)Subject To Mumbai Jurisdiction

2) ANY DISCREPANCIES IN THIS INVOICE SHOULD BE BROUGHT TO OUR NOTICE IN WRITING WITHIN 3 WORKING DAYS.

3)This is a system generated invoice, No Sign/stamp Required.