



HUB & LINKS LOGISTICS INDIA PVT LTD

PAN: AACCH0890G

Draft Invoice

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|---|--------------------------------|
| 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 | |

| | | |
|----------------------|--|---|
| Bill To | | |
| Name | SHIPMENT SOLUTIONS PRIVATE LIMITED | |
| Address | FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016 | |
| State | State Code | GSTIN/Unique ID |
| KERALA | 32 | 32AAXCS7126B1ZB |
| Invoice Ref # | Draft - Draft | TAN: |
| Invoice Date | 27-Jul-2023 | Due Date 27-Jul-2023 PAN: |

Shipment Details -(LINER EXPORT)

| | | | |
|------------------|-----------------------------------|------------------------|--------------------------------------|
| Vessel/Voyage | :GFS SAPPHIRE/0012E | Job Ref | : MUMLAHUB00578/23-24 |
| ETD/Sailed | :01-Jul-2023 | Customer Ref | : |
| Port of Loading | :Bharat Mumbai Container Terminal | Packages/Qty/Commodity | : BAGS/900/FROZEN SWEET CORN KERNEL |
| Port Discharge | :Istanbul | Weight/Vol | : 27486.000 / 40 |
| Place of Receipt | :Bharat Mumbai Container Terminal | BL Ref | : EMKNSAIST16626 |
| Destination | :Istanbul | Terms | : CIF |
| Sales Person | :Varsha | Shipper | : SIVA SAI EXPORTS |
| Place Of Supply | :KERALA | Customer | : SHIPMENT SOLUTIONS PRIVATE LIMITED |
| Container No | :40'x1 - TEMU9221055(40'RF) | | |

| Description of Services | SAC | Qty.Unit | Rate | Curr./ Ex.Rate | Invoice Amount (FC) | Invoice Amount (INR) | Taxable Value | CGST | | SGST | | IGST | |
|-------------------------|--------|------------------|---------|----------------|---------------------|----------------------|------------------|------------------|-------------|-------------|---------------|-----------------|----------|
| | | | | | | | | Rate | Amt. | Rate | Amt. | Rate | Amt. |
| AMENDMENT CHARGES | 996719 | 1.000 / SHIPMENT | 150.000 | USD 83.24000 | 150.000 | 12,486.00 | 12,486.00 | 0.000 | 0.00 | 0.000 | 0.00 | 18.000 | 2,247.48 |
| | | | | | | | 12,486.00 | 12,486.00 | 0.00 | 0.00 | 18.000 | 2,247.48 | |

| Tax Summary | Taxable Amt | CGST | | SGST/UTGST | | IGST | |
|-------------|-------------|------|--------|------------|--------|-------|----------|
| | | % | Amount | % | Amount | % | Amount |
| GST 18% | 12,486.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 2,247.48 |

Total Invoice : 14,733.48 INR

Rounded : -0.48 INR

Net Total : 14,733.00 INR

In Words INR FOURTEEN THOUSAND SEVEN HUNDRED THIRTY-THREE ONLY

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|----------------|
| Remarks |
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|-----------------------|-----------------------------------|
| 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.