



# HUB & LINKS LOGISTICS INDIA PVT LTD

PAN: AACCH0890G

## Draft Invoice

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.	
<b>GSTIN:</b> 27AACCH0890G1ZN	<b>State:</b> 27 - MAHARASHTRA
<b>PAN:</b> AACCH0890G	
<b>CIN:</b> U63012MH2008PTC185846	

Bill To		
<b>Name</b>	SHIPMENT SOLUTIONS PRIVATE LIMITED	
<b>Address</b>	FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016	
<b>State</b>	<b>State Code</b>	<b>GSTIN/Unique ID</b>
KERALA	32	32AAXCS7126B1ZB
<b>Invoice Ref #</b>	Draft - Draft	<b>TAN:</b>
<b>Invoice Date</b>	18-Jul-2023	<b>Due Date</b> 18-Jul-2023 <b>PAN:</b>

### Shipment Details -(LINER EXPORT)

Vessel/Voyage	:GFS SAPPHIRE/0012E	Job Ref	: MUMLAHUB00579/23-24
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	: EMKNSAIST16627
Destination	:Istanbul	Terms	: CIF
Sales Person	:Varsha	Shipper	: SIVA SAI EXPORTS
Place Of Supply	:KERALA	Customer	: SHIPMENT SOLUTIONS PRIVATE LIMITED
Container No	:40'x1 - TEMU9210770(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	100.000	USD 83.43000	100.000	8,343.00	8,343.00	0.000	0.00	0.000	0.00	18.000	1,501.74
							<b>8,343.00</b>	<b>8,343.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.000</b>	<b>1,501.74</b>	

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
GST 18%	8,343.00	0.00	0.00	0.00	0.00	18.00	1,501.74

**Total Invoice : 9,844.74 INR**

**Rounded : 0.26 INR**

**Net Total : 9,845.00 INR**

**In Words** INR NINE THOUSAND EIGHT HUNDRED FORTY-FIVE ONLY

### Remarks

Bank Details	
<b>Account Name</b>	HUB & LINKS LOGISTICS (I) PVT LTD
<b>Account Number</b>	911020003285872
<b>RTGS/NEFT</b>	UTIB0000861
<b>Bank Name</b>	AXIS Bank Ltd
<b>Swift Code</b>	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.