

Draft Invoice

AEGON SHIPPING INDIA PRIVATE LIMITED	
Shelton Cubix, Office no 307, Plot No -87, Sector 15, CBD Belapur, Navi Mumbai 400614	
GSTIN: 27AAQCA7288R1ZF	State: 27 - MAHARASHTRA
PAN: AAQCA7288R	
CIN: U74999MH2018PTC306983	

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	
KERLA	32	32AAACS7126B1ZB	
Invoice Ref #	Draft - Draft		TAN:
Invoice Date	22-Aug-2022	Due Date	22-Aug-2022 PAN:

Shipment Details -(LINER EXPORT)

Vessel/Voyage	: NORTHERN PRACTISE/0021	Job Ref	: MUMEXP00516/22-23
ETD/Sailed	: 20-Aug-2022	Customer Ref	:
Port of Loading	: GTI (Nhava Sheva)	Packages/Qty/Commodity	: CARTONS/1693/FROZEN SEA FOOD
Port Discharge	: Sharjah	Weight/Vol	: 23702.000 / 1
Place of Receipt	: GTI (Nhava Sheva)	BL Ref	: LEGNSASHJ0598/22-23
Destination	: Sharjah	Terms	:
Sales Person	: SHYBU	Shipper	: SEASAGA ENTERPRISES PVT LTD
Place Of Supply	: KERLA	Customer	: SHIPMENT SOLUTIONS PRIVATE LIMITED
Container No	: 40'x1 - APRU5099844(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.
OCEAN FREIGHT CHARGES - EXPORT	996521	1.000 / 42 R0	3,207.000	USD 82.12000	3207.000	263,358.84	0.00	0.000	0.00	0.000	0.00	0.000	0.00
							263,358.84	0.00	0.00	0.00	0.00	0.00	

Total Invoice : 263,358.84 INR

Rounded : 0.00 INR

In Words INR TWO LAKHS SIXTY-THREE THOUSAND THREE HUNDRED FIFTY-EIGHT - EIGHTY-FOUR PAISE ONLY

Net Total : 263,358.84 INR

Remarks

Bank Details	
Account Name	AEGON SHIPPING INDIA PVT LTD
Account Number	50200030608721
RTGS/NEFT	HDFC0000830
Bank Name	HDFC BANK
Swift Code	HDFCINBBXXX