

## Draft Invoice

ENTRUST SHIPPING LLP
OFFICE NO. A 907, SHELTON SAPPHIRE, PLOT NO 18/19, SECTOR 15, CBD BELAPUR, NAVI MUMBAI-400614
<b>GSTIN:</b> 27AAGFE5710M1ZA
<b>PAN:</b> AAGFE5710M
<b>CIN:</b>

<b>Bill To</b>		
<b>Party</b>	SHIPMENT SOLUTIONS PVT LTD	
<b>Address</b>	FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, , Kerala,	
<b>State</b>	<b>State Code</b>	<b>GSTIN/Unique ID</b>
KERALA	32	32AAXCS7126B1ZB
<b>Invoice Ref #</b>	MUMFI00257/23-24	
<b>Invoice Date</b>	13-Sep-2023	<b>Due Date</b> 13-Sep-2023 <b>PAN</b>

## Shipment Details For SEA FREIGHT EXPORT FCL

Vessel/Voyage	: TERATAKI / 2303W	Job Ref	: MUMJSFEF00109/23-24
Sailed Date	:	Customer Ref	: CAPE002
Port of Loading	: Nhava Sheva(INNSA)	Package Type	: PACKAGES/1972 No:of Packages : 1,972.00
Port of Discharge	: JEBEL ALI(AEJEA)	HBL	:
Place of Supply	: KERALA	MBL	: <b>CAPE002</b>
Place of Delivery	: JEBEL ALI(AEJEA)	Weight(KGS)	: 20,000.00 Volume(CBM) : 0.00
Shipper	:	Chargeable Weight	: 0.000
CIN Reference	:	Customs Doc Ref	: CAPE002
Sales Person	: Shaiju Chacko	Terms of Shipment	:
Container No.	: 40' x 1 - SEKU9037370(40HC)		

Description of Service	SAC	Qty/UOM	Rate	Curr./Ex.Rate	Invoice Amount (FC)	Invoice Amount (INR)	Taxable Value	CGST		SGST/UTGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
BL SURRENDER	996799	1.000 / SHIP	3,500.000	INR 1.00000	3500.000	3,500.00	3500.00	0.000	0.00	0.000	0.00	18.000	630.00
							<b>3,500.00</b>	<b>3,500.00</b>	<b>0.00</b>		<b>0.00</b>		<b>630.00</b>

Tax Summary	Taxable	CGST		SGST/UTGST		IGST		CESS	
		%	Amount	%	Amount	%	Amount	%	Amount
<b>GST 18%</b>	3,500.00	0.000	0.00	0.000	0.00	18.000	630.00	0.00	0.00

**Total Invoice :** 4,130.00 INR  
**Rounded :** 0.00  
**Net Total :** 4,130.00 INR

**In Words** INR FOUR THOUSAND ONE HUNDRED THIRTY ONLY

## Remarks

## Bank Details

<b>Account Name</b>	ENTRUST SHIPPING LLP
<b>Account Number</b>	919020008367535
<b>RTGS/NEFT</b>	UTIB0001459
<b>Bank Name</b>	AXIS BANK
<b>Swift Code</b>	AXISINBB081