

TAX INVOICE



Seaways Shipping and Logistics Limited

10-1-31, 5th floor, Signature Towers, CBM Compound,
Visakhapatnam 530003 State : Andhra Pradesh
Phone No: 9000550252 , Mail Id: mktgvtz@seawaysindia.com



BU Code: VTZLNFR **BU Name:** VIZAG LINES
GSTIN : 37AADCS0845B2ZO **PAN NO:** AADCS0845B **TAN :** HYDS04508A

IRN: 62bfaa96a0dcb286e1a2009a084d753499761a7a11d765051337dde45ff9117b

Invoice No. :SS32SCI2324/0828
Invoice Date :03 November 2023
Due Date: :03 November 2023
SO No :SS32SSO2324/0830
Shipping Mode :EXPORT

Shipment Information

Name of the Shipper : SRIRAM EXIM
Shipper invoice no : -
Work Order No : -
Work Order Date :
Name of CFS/ICD :
Name of CHA : -
Name of Cargo : SEA FOOD
Container size : 40ft Reefer
No of Containers : 1
Name of Vessel&Voyage : M.V. SHINA-1E
Date of Arrival :
Date of Sailing : 19-10-2023 00:00:00
POL : VISAKHAPATNAM / INDIA
POD : HO CHI MINH
Type of Container : Reefer Containers
Container No. : OERU4212990
SHIPPING BILL / BILL OF : -
ENTRY No. & DATE :
MBL / HBL No & DATE : OOLU2726707730
P.O. No. : -
Job No : LN|191023|SHIP|7730
Gross Weight& Net Weight :

Customer Name:
Shipment Solutions Pvt Ltd
First Floor 39/3202E Sri Sidhivinayaka Apartments Illom Road Cochin
Cochin, 682016
India
GSTIN: 32AAXCS7126B1ZB State : KL

Billing Address:
Shipment Solutions Pvt Ltd
First Floor 39/3202E Sri Sidhivinayaka Apartments Illom Road Cochin
Cochin, 682016
India
GSTIN: 32AAXCS7126B1ZB State : KL

| Sl. No. | Description | HSN/SAC Code | No.of Units | UOM | Currency | Rate/ Unit | ROE | Amount (INR) | Tax | | Total Amount (INR) |
|---------------------------|-----------------------|--------------|-------------|-----|----------|------------|-----|--------------|------|--------|--------------------|
| | | | | | | | | | Rate | Amount | |
| 1 | Bt. Surrender charges | 996759 | 1 | NOS | INR | 2,500.00 | 0 | 2,500.00 | 18 | 450.00 | 2,950.00 |
| Total Amount (INR) | | | | | | | | | | | 2,950.00 |

Total Amount in Words : TWO THOUSAND NINE HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY

| Summary of Invoice | | | | Bank Details | | | |
|------------------------|---|----------|--|--|---|-----------------------------------|--|
| Invoice Amount. | : | 2,950.00 | | Please issue DD/RTGS in favour of" Seaways Shipping and Logistics Limited " | | | |
| Taxable Invoice Amount | : | 2,500.00 | | Bank Name | : | Canara Bank-0868 | |
| Total CGST Amount | : | 0.00 | | Account No. | : | 2424201000868 | |
| Total SGST Amount | : | 0.00 | | Branch Name | : | Canara Bank, Dwaraka Nagar Branch | |
| Total IGST Amount | : | 450.00 | | IFSC Code | : | CNRB0002424 | |
| Non Taxable Inv Amount | : | 0.00 | | Swift Code | : | | |

TERMS & CONDITIONS :

- It will be deemed that you have accepted this invoice in full if no written objection is received within 3 days of the date of this invoice.
- Penal interest of @24% per annum will be charged for any delay beyond the due date.
- All objections/claims are subjected to Hyderabad, Telangana, India jurisdiction.

For Seaways Shipping and Logistics Limited

Prepared by Checked by



GST Payable Under RCM :: No

Factoring Clause :

Corporate Office:

731, Seaways Pride, Road No.36, Jubilee Hills, Hyderabad 500034, TS, India.
CIN : U63010TG1989PLC010716 Web site : www.seawaysindia.com