



Diamond Maritime Agency Pvt. Ltd.

106, Technopolis Knowledge Park, 1st Floor, Mahakali Caves Road, Chakala, Andheri (E), Mumbai - 400 093. (INDIA)
Tel.: +91-22-6677 5000 • Fax: +91-22-6677 5050 • E-mail : comm@diamondmaritime.com
Corporate Identification Number : U61100MH2000PTC124462

Office Address:106,Technopolis Knowledge Park,1st Floor, Mahakali Caves Road, ChakalaAndheri (E),Mumbai- 400 093.
Phone:91-22-67337000 Fax:91-22-67337010 Email:comm@diamondmaritime.com

Tax Invoice

Original For Recipient

TO	INVOICE NO	: 27111EI220600856	
SHIPMENT SOLUTIONS PRIVATE LIMITED	REF	: MDLRUS00066-MSS-ANAV-2NSHSTP-INBMC	
39/3202E, FIRST FLOOR	INVOICE DATE	: 30-SEP-22	Invoice Type Regular
SRI SIDHIVINAYAKA APARTMENTS, ILLOM	A/C CODE	: S02718	
ROAD, COCHIN, Ernakulam,KERALA	USER	: 5625	
GST Number : 32AAXCS7126B1ZB	GST No	: 27AACCD0503A1ZL	
Cust PAN NO : AAXCS7126B	Place of Supply	: 32 , Kerala	

LINE : MODUL SHIPPING SERVICE AG
VESSEL / VOYAGE : ATLANTIC NAVIGATOR / 2NSHSTP
PORT OF LOADING : NHAVA SHEVA (B.M.C.T)
PORT OF DISCHARGE : ST PETERSBURG
PORT OF DESTINATION : ST PETERSBURG

BL Number : NSSP11220060

SAC Code	Charge Desc	Curr.	Ex.Rate	Basis	Qty	Rate	Forgn. Amt	Taxable Amt (INR)	GST%	GSTAmt (INR)
996759	Container Release Facilitation Charges - Mumbai	INR	1	CNTR	1	700	700	700.00	18	126.00
996759	Export Container Facilitation & Admin Charge -Mumbai	INR	1	DOC	1	4000	4000	4000.00	18	720.00
996759	Seal Charges Export - Mumbai	INR	1	CNTR	1	250	250	250.00	18	45.00
996521	Freight	USD	84.05	40HR	1	10400	10400	874120.00		
996759	Mandatory User Charges-Export	INR	1	CNTR	1	170	170	170.00	18	30.60
996711	Terminal Handling Charges	INR	1	40HR	1	25000	25000	25000.00	18	4500.00
996759	Toll Charges - Export	INR	1	CNTR	1	990	990	990.00	18	178.20
Total								905230.00		5599.80
								0.00		

Tax Breakup :	Tax Code	Curr.	Ex.Rate	Basis	Qty	Taxable Amt (INR)	GST Amt (INR)
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In Words: INR NINE LAKH TEN THOUSAND EIGHT HUNDRED TWENTY-NINE AND 80/100 ONLY 910829.80

Cargo destined to CHELYABINSK

Please note all charges mentioned above is an approximate charges, final charges / Invoice will be issued at the time of taking Delivery Order at Counter.

We are accepting payment by RTGS/NEFT only.

Account Name: DIAMOND MARITIME AGENCY PRIVATE LIMITED
Bank Name/Address: AXIS BANK LTD. CORPORATE CENTRE , GROUND FLOOR , ANDHERI KURLA ROAD, ANDHERI -EAST, MUMBAI
Account No: 915020040992621
IFSC Code : UTIB0000328

Please send us the E-Payment advice with below details subject clearly showing UTR No & B/L No. at e-mail ID: docsmum@diamondmaritime.in

REF / UTR NO.
B/L NO.
INVOICE NO.
INVOICE PARTY NAME (In cases of Import Shipment)
AMOUNT
DATE OF TRANSFER
IEC NO:

Checked by

Verified by

Acknowledged by

THIS IS COMPUTER GENERATED STATEMENT AND HENCE DOES NOT REQUIRE SIGNATURE

Service Tax No. AACCD0503A1ZL001



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Tax Invoice

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SHIPMENT SOLUTIONS PRIVATE LIMITED	REF	: MDLRUS00066-MSS-ANAV-2NSHSTP-INBMC
39/3202E, FIRST FLOOR	INVOICE DATE	: 30-SEP-22
SRI SIDHIVINAYAKA APARTMENTS, ILLOM	A/C CODE	: S02718
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VESSEL / VOYAGE	: ATLANTIC NAVIGATOR / 2NSHSTP
PORT OF LOADING	: NHAVA SHEVA (B.M.C.T)
PORT OF DISCHARGE	: ST PETERSBURG
PORT OF DESTINATION	: ST PETERSBURG

BL Number : NSSP11220060

Tax Breakup :	Curr.	Ex.Rate	Basis	Qty	Taxable Amt (INR)	GST Amt (INR)
IGST 18%	INR	1	40HR	1	25000.00	4500.00
IGST 18%	INR	1	DOC	1	4000.00	720.00
IGST 18%	INR	1	CNTR	1	2110.00	379.80

THIS INVOICE IS ISSUED ON BEHALF OF THE FOREIGN SHIPPING LINE HENCE TDS IS NOT REQUIRED TO BE DEDUCTED AS PER CIRCULAR NO 723 DT. 19/09/1995.

In Words: INR NINE LAKH TEN THOUSAND EIGHT HUNDRED TWENTY-NINE AND 80/100 ONLY

910829.80

PanNo:AACCD0503A

Checked by

Verified by

Acknowledged by

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