



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 | : 27111EI220600862 | |
| SHIPMENT SOLUTIONS PRIVATE LIMITED | REF | : MDLRUS00065-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 : NSSP11220059

| 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) |
|---------------|----------|-------|---------|-------|-----|-------------------|---------------|
|---------------|----------|-------|---------|-------|-----|-------------------|---------------|

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. AACCD0503A1ZL09



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 PORT OF LOADING : NHAVA SHEVA (B.M.C.T)
 PORT OF DISCHARGE : ST PETERSBURG
 PORT OF DESTINATION : ST PETERSBURG

BL Number : NSSP11220059

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

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

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