

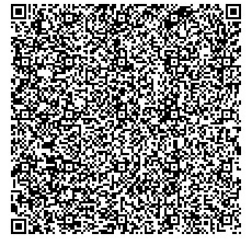


### Seabridge Marine Agencies Pvt Ltd

Seabridge Marine Agencies Pvt Ltd, Anchorage, Near Amarnath Patil Ground, Off. Govandi Station Road, Govandi (East), Mumbai 400 088.

www.parekhgroup.in

CIN:U74999MH2017PTC291240  
State Code : 27 State Name : Maharashtra  
GSTN Code:27AAYCS1374C1Z1  
PAN NO:AAYCS1374C



### TAX INVOICE

|   |   |
|---|---|
| <b>IRN</b> :ced539bc4a7a77b11624ecd6a1263de0e88905e54c33fc482e1a8ac4b123d434  |   |
| <b>BILL TO :SHIPMENT SOLUTIONS PRIVATE LIMITED</b> (164732)<br>FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016<br>State Code : 32 State Name :Kerala<br><b>GSTN NO: 32AAXCS7126B1ZB</b><br><b>PAN NO: AAXCS7126B</b> | <b>Invoice No</b> : BOMEX18230600860<br><b>Invoice Date</b> : 26-Jun-2023<br><b>Sales Person</b> : Nikhil Tisgaonkar<br><b>Principal</b> : Asyad Line LLC   |
| <b>Booking Party : SHIPMENT SOLUTIONS PRIVATE LIMITED</b><br>FIRST FLOOR 39/3202E SRI SIDHIVINAYAKA APARTMENTS<br>ILLOM ROAD COCHIN Ernakulam Kerala 682016<br><b>Shipper : SHIPMENT SOLUTIONS PRIVATE LIMITED</b>  |   |
| <b>Vessel</b> : IRENES WISDOM<br><b>Voyage No</b> : 2311W NSA<br><b>B/L No</b> : ASLBOM2302353<br><b>Date of Supply</b> : 23-Jun-2023<br><b>Place of Supply</b> : 96 / Foreign Country<br><b>Date Of Sailing</b> : 23-Jun-2023  | <b>Port Of Loading</b> : NHAVA SHEVA<br><b>Port Of Discharge</b> : JEBEL ALI<br><b>Place Of Delivery</b> : JEBEL ALI<br><b>Place Of Receipt</b> :<br><b>Invoice Type</b> : Original for recipient |
| <b>Remarks</b> :<br><b>No Of Containers</b> : 5X40<br><b>Container No's</b> : ONLU8000110, ONLU8000126, ONLU8000234, ONLU8000342, ONLU8000614   |   |

| Description           | SAC / HSN | Cntr Size / Type | Qty | Cur | Amount Per Cntr | Ex Rate | Taxable Amount in INR | IGST RATE | IGST     | Amount In INR |
|-----------------------|-----------|------------------|-----|-----|-----------------|---------|-----------------------|-----------|----------|---------------|
| OCEAN FREIGHT         | 996521    | 40 / RH40        | 5   | USD | 768             | 83.43   | 320371.20             | 5         | 16018.56 | 336,389.76    |
| LOW SULFUR SURCHARGE. | 996521    | 40 / RH40        | 5   | USD | 50              | 83.43   | 20857.50              | 5         | 1042.88  | 21,900.38     |
| WAR RISK SURCHARGE    | 996521    | 40 / RH40        | 5   | USD | 82              | 83.43   | 34206.30              | 5         | 1710.32  | 35,916.62     |
| <b>E&amp;OE</b>       |           |                  |     |     |                 |         |                       |           |          |               |

|   |                   |                  |                   |
|---|-------------------|------------------|-------------------|
| <b>Total : THREE HUNDRED AND NINETY FOUR THOUSAND TWO HUNDRED AND SIX AND SEVENTY SIX PAISE ONLY.</b> | <b>375,435.00</b> | <b>18,771.76</b> | <b>394,206.76</b> |
|---|-------------------|------------------|-------------------|

Beneficiary Name : SEABRIDGE MARINE AGENCIES PRIVATE LIMITED  
 Bank Name and Address : HDFC BANK LTD, NANIK MOTWANI MARG, FORT, MUMBAI 400001  
 Bank Acc No : 06600350151977 Account Type : CURRENT  
 MICR Code : HDFC RTGS IFSC Code : HDFC0000060 NEFT IFSC Code : HDFC0000060 Swift Code : HDFCINBB  
 Interest @ 18% will be levied on Outstanding amount after the Due Date.  
 In case of any discrepancy on above invoice amount, please notify within 5 days. If not this invoice will be presumed to be in order.  
 PAN No : AAYCS1374C

**For Seabridge Marine Agencies Pvt Ltd** *Please issue the cheque in favour of Seabridge Marine Agencies Pvt Ltd*

**As Agents only** **Prepared By : Ankita Govale**

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