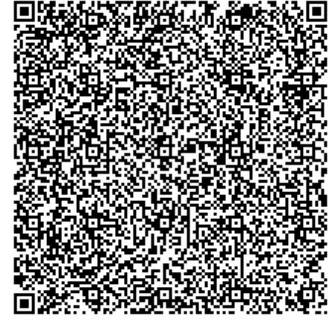




## Seabridge Marine Agencies Pvt Ltd

Seabridge Marine Agencies Pvt Ltd. Anchorage, Near Amarnath Patil  
 Ground, Off. Govandi Station Road, Govandi (East), Mumbai 400 088.  
 CIN: U74999MH2017PTC291240  
 State Code : 27 State Name : Maharashtra  
**GSTN Code: 27AAYCS1374C1Z1**  
**PAN NO: AAYCS1374C**

www.parekhgroup.in



### TAX INVOICE

<b>IRN : 3c09e785d051ff9b3f2c252ea3144240902c4f2ee5deb5334690770e4d0ad06c</b>	
<b>BILL TO : SHIPMENT SOLUTIONS PRIVATE LIMITED</b> (164732) FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016 State Code : 32 State Name : Kerala <b>GSTN NO: 32AAXCS7126B1ZB</b> <b>PAN NO: AAXCS7126B</b>	<b>Invoice No</b> : BOMEX18230600867 <b>Invoice Date</b> : 26-Jun-2023 <b>Sales Person</b> : Nikhil Tisgaonkar <b>Principal</b> : Asyad Line LLC
<b>Booking Party : SHIPMENT SOLUTIONS PRIVATE LIMITED</b> FIRST FLOOR 39/3202E SRI SIDHIVINAYAKA APARTMENTS  ILLOM ROAD COCHIN Ernakulam Kerala 682016 <b>Shipper : SHIPMENT SOLUTIONS PRIVATE LIMITED</b>	
<b>Vessel</b> : IRENES WISDOM <b>Voyage No</b> : 2311W NSA <b>B/L No</b> : ASLBOM2302357 <b>Date of Supply</b> : 23-Jun-2023 <b>Place of Supply</b> : 32 / Kerala	<b>Port Of Loading</b> : NHAVA SHEVA <b>Port Of Discharge</b> : JEBEL ALI <b>Place Of Delivery</b> : JEBEL ALI <b>Place Of Receipt</b> : <b>Invoice Type</b> : Original for recipient
<b>Remarks</b> : <b>No Of Containers</b> : 1X40 <b>Container No's</b> : ONLU8000403	

Description	SAC / HSN	Cntr Type	Qty	Cur	Amount Per Cntr	Total Amount	Ex Rate	Taxable Amount in INR	IGST RATE	IGST	Amount In INR
B/L FEES OCL	996719		1	INR	5000	5000		5000.00	18	900	5,900.00
MANDATORY USER CHARGE 40	996711		1	INR	170	170		170.00	18	30.6	200.60
EXPORT SEAL CHARGES 40	996711		1	USD	10	10	83.43	834.30	18	150.17	984.47
TOLL CHARGES NHAVASHEVA 40	996711		1	INR	1090	1090		1090.00	18	196.2	1,286.20
Export THC 40`	996711		1	INR	28500	28500		28500.00	18	5130	33,630.00
SPECIAL HANDLING CHARGE 40	996719		1	INR	1000	1000		1000.00	18	180	1,180.00
Reefer Temprature variance charges	996711		1	INR	4754.62	4754.62		4754.62	18	855.83	5,610.45
<b>E&amp;OE</b>											
<b>Total : FORTY EIGHT THOUSAND SEVEN HUNDRED AND</b>								<b>41,348.92</b>		<b>7,442.80</b>	<b>48,791.72</b>

NINETY ONE AND SEVENTY TWO PAISE ONLY.

**Beneficiary Name : SEABRIDGE MARINE AGENCIES PRIVATE LIMITED**  
**Bank Name and Address : HDFC BANK LTD, NANIK MOTWANI MARG, FORT, MUMBAI 400001**  
**Bank Acc No : 00600350151977 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**

**THIS IS SYSTEM GENERATED DOCUMENT, STAMP AND SIGNATURE IS NOT REQUIRED**