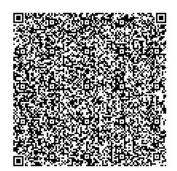


www.parekhgroup.in

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



: BOMEX18230700591

: Nikhil Tisgaonkar

: Asyad Line LLC

: NHAVA SHEVA

: Original for recipient

: JEBEL ALI

: JEBEL ALI

: 17-Jul-2023

## **TAX INVOICE**

**Invoice No** 

**Invoice Date** 

Sales Person

**Port Of Loading** 

**Port Of Discharge** 

**Place Of Delivery** 

**Place Of Receipt** 

**Invoice Type** 

Principal

IRN: 15c7a175fc717fd1f62450f380c0575eb84581e94043e46539e15094d5ff7ea9

BILL TO :SHIPMENT SOLUTIONS PRIVATE LIMITED(164732) FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016

State Code: 32 State Name: Kerala
GSTN NO: 32AAXCS7126B1ZB

**PAN NO: AAXCS7126B** 

Booking Party: SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR 39/3202E SRI SIDHIVINAYAKA APARTMENTS

ILLOM ROAD COCHIN Ernakulam Kerala 682016

**Shipper: SHIPMENT SOLUTIONS PRIVATE LIMITED** 

Vessel : IRENES WISDOM

**Voyage No** : 2313W NSA **B/L No** : ASLBOM2302690

**Date of Supply**: 14-Jul-2023

Place of Supply : 32 / Kerala

Remarks :

No Of Containers: 4X40

Container No's : ONLU8000379, ONLU8000532, ONLU8001288, ONLU8002237

Container No's : ONLU8000379, ONLU8000532, ONLU8001288, ONLU8002237											
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		4	INR	170	680		680.00	18	122.4	802.40
EXPORT SEAL CHARGES 40	996711		4	USD	10	40	83.98	3359.20	18	604.66	3,963.86
TOLL CHARGES NHAVASHEVA 40	996711		4	INR	1090	4360		4360.00	18	784.8	5,144.80
Export THC 40`	996711		4	INR	28500	114000		114000.00	18	20520	134,520.00
SPECIAL HANDLING CHARGE 40	996719		4	INR	1000	4000		4000.00	18	720	4,720.00
Reefer Temprature varience charges	996711		4	INR	4754.62	19018.48		19018.48	18	3423.33	22,441.81
E&OE											
	<b>Fotal:</b> ONE HUNDRED AND SEVENTY SEVEN THOUSAND FOUR HUNDRED AND NINETY TWO AND EIGHTY SEVEN PAISE ONLY.									27,075.19	177,492.87

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 <u>Seabridge Marine Agencies Pvt Ltd</u>

Prepared By : Ankita Govale As Agents only

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