

ULTIMATE MARINE PVT LTD

C.H.A./C.B. No. 11/1241

1207 MAYURESH COSMOS, PLOT NO 37, SEC -11, CBD BELAPUR, NAVI MUMBAI

Tel No. : 022 27562218 Email : prakash@umpl.co.in;sameer@umpl.co.in

TAX INVOICE

GST No. : 27AAACU1299G1Z7

CIN No. : U63040MH1995PTC095414

PAN No. : AAACU1299G

MSME No. : MH27E0027251

Details Of Receiver(Billed To)		Invoice No.	: UMPEX/4127/2122	
Name	: SHIPMENT SOLUTIONS PRIVATE LIMITED	Date	: 9-Nov-21	
Address	: FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS,, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016	Job No.	: 06489/SSS/11/21-22, 06490/SSS/11/21-22, 06491/SSS/11/21-22	
GSTIN No.	: 32AAXCS7126B1ZB	State	: Maharashtra	State Code : 27
Pin Code	: 682016	GST Payable on Reverse Charge	: No	
PAN No.	: AAXCS7126B			
State	: Kerala			
State Code	: 32			
Place of Supply	: Kerala			
No of Packages	: 3200 , 3600 , 3350	BL/AWB No	:	Dt. :
Port Of Loading (Exp. From)	: J.N.P.T	M.A.W.B. No	:	Dt. :
POD (Exp.To)	: New York	Vessel	:	
SB/BE No. & Date	: 5777637 Dt.2-Nov-21, 5777561 Dt.2-Nov-21, 5777086 Dt.2-Nov-21	Voyage	:	
Invoice No. & Date	: VMPL/EXP/058/21 Dt.26-Oct-21, VM/EXP /21-22/075 Dt.26-Oct-21, VM/EXP/21-22/076 Dt.26-Oct-21	Carrier Name	:	
Gross Wt.	: 57476.40	Container No	: CGMU5295777, CGMU9381528, CGMU5400949	
Assessable Value Rs.	: 4,50,81,862.05	Remark	:	
Content	: NEW YORK SHRIMPS DBK	Bill Type	: EXPORT	
Shipper Name	: VASISTA MARINE PVT LTD & VASISTA MARINE	Status	: 3 X 40 FCL F/S REEFER	

Sr No.	Particulars	HSN/SAC Code	Amount (Rs.)	IGST		Total Amount
				Rate	Amount	
01	BUFFER CHARGES CGMU5295777 (30-10-2021 TO 05-11-2021 (6 Days) 4000 X 6 = 24000/- CGMU9381528 (30-10-2021 TO 05-11-2021 (6 Days) 4000 X 6 = 24000/- CGMU5400949 (30-10-2021 TO 05-11-2021 (6 Days) 4000 X 6 = 24000/-	996711	72,000.00	18	12,960.00	84,960.00
02	LIFT ON / LIFT OFF CHARGES (Rs.3500/- Per Container)	996711	10,500.00	18	1,890.00	12,390.00
03	MONITORING CHARGES Rs.250/- for 6 Days (3 Container)	996712	4,500.00	18	810.00	5,310.00
04	GROUND RENT CHARGES Rs.250/- for 6 Days (3 Container)	996712	4,500.00	18	810.00	5,310.00
05	DATA CORRECTIONS CHARGES	996712	3,000.00	18	540.00	3,540.00
	Total		94,500.00		17,010.00	1,11,510.00

Amount : INR One Lakh Eleven Thousand Five Hundred Ten Only	Total Amount	94,500.00
Bank Details	IGST 18%	17,010.00
A/C Holder Name : ULTIMATE MARINE PVT LTD	Grand Total ₹	1,11,510.00
Bank Name : HDFC BANK BELAPUR		
Branch Name : CBD BELAPUR		
Acc. No. : 08302560001704		
IFSC Code : HDFC0000830		
SWIFT Code :		

Terms & Conditions :	For ULTIMATE MARINE PVT LTD
<ol style="list-style-type: none"> 1. Payment becomes due on presentation of invoice and must be settled immediately. 2. Interest will be charged @18% p.a. on overdue bills. 3. Invoice billed will be considered correct. If any discrepancies / difference it should be intimated with in 10 days of receiving the bill. 4. Payment to be made by A/c payee cheque/draft only and payable at Mumbai. 5. We reserve our right to negotiate the documents through your Bankers. 6. All disputes to be settled in Mumbai courts only. 	

E.&O.E

Authorised Signatory