

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/4128/2122				
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.	: 06303/SSS/10/21-22, 06304/SSS/10/21-22, 06305/SSS/10/21-22				
GSTIN No.	: 32AAXCS7126B1ZB	Pin Code	: 682016	State	: Maharashtra	State Code	: 27
PAN No.	: AAXCS7126B	GST Payable on Reverse Charge : No					
State	: Kerala	State Code : 32					
Place of Supply : Kerala							
No of Packages	: 1500 , 1500 , 1500	BL/AWB No	:	Dt.	:		
Port Of Loading (Exp. From)	: J.N.P.T	M.A.W.B. No	:	Dt.	:		
POD (Exp.To)	: Savannah	Vessel	:				
SB/BE No. & Date	: 5643290 Dt.28-Oct-21, 5643292 Dt.28-Oct-21, 5643283 Dt.28-Oct-21	Voyage	:				
Invoice No. & Date	: AF/EXP/2122/0194 Dt.25-Oct-21, AF/EXP /2122/0195 Dt.25-Oct-21, AF/EXP/2122/0196 Dt.25-Oct-21	Carrier Name	:				
Gross Wt.	: 65835.063	Container No	:	: CXRU1409025, TRIU8911963, CAIU5465342			
Assessable Value Rs.	: 2,40,71,163.21	Remark	:				
Content	: FIRST CHOICE SAVANNAH	Bill Type	:	: EXPORT			
Shipper Name	: ANANDA FOODS	Status	:	: 3 X 40 FCL F/S REEFER			

Sr No.	Particulars	HSN/SAC Code	Amount (Rs.)	IGST		Total Amount
				Rate	Amount	
01	EDI SYSTEM CHARGES	996712	300.00	18	54.00	354.00
02	VGM CHARGES	996712	600.00	18	108.00	708.00
03	CERTIFICATE OF ORIGIN CHARGES AS PER RECEIPT (EXP)	998214	1,065.00	18	191.70	1,256.70
04	CERTIFICATE OF ORIGIN PROCESSING	996712	1,500.00	18	270.00	1,770.00
05	STUDDING DATE & SEAL UPDATE CHARGES	996712	3,600.00	18	648.00	4,248.00
06	SERVICE CHARGES (3 X 40 FCL F/S REEFER)	996712	10,500.00	18	1,890.00	12,390.00
Total			17,565.00		3,161.70	20,726.70

Amount : INR Twenty Thousand Seven Hundred Twenty Seven Only		Total Amount	17,565.00
Bank Details		IGST 18%	3,161.70
A/C Holder Name	: ULTIMATE MARINE PVT LTD	ROUND OFF	0.30
Bank Name	: HDFC BANK BELAPUR	Grand Total ₹	20,727.00
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