

**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/5090/2122	
<b>Name</b>	: SHIPMENT SOLUTIONS PRIVATE LIMITED	<b>Date</b>	: 16-Dec-21	
<b>Address</b>	: FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS,, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016	<b>Job No.</b>	: 07527/SSS/12/21-22	
<b>GSTIN No.</b>	: 32AAXCS7126B1ZB	<b>State</b>	: Maharashtra	<b>State Code</b> : 27
<b>PAN No.</b>	: AAXCS7126B	<b>GST Payable on Reverse Charge</b>	: No	
<b>State</b>	: Kerala			
<b>Place of Supply</b>	: Kerala			
<b>No of Packages</b>	: 1750	<b>BL/AWB No</b>	:	<b>Dt.</b> :
<b>Port Of Loading (Exp. From)</b>	: J.N.P.T	<b>M.A.W.B. No</b>	:	<b>Dt.</b> :
<b>POD (Exp.To)</b>	: Savannah	<b>Vessel</b>	:	
<b>SB/BE No. &amp; Date</b>	: 6496776 Dt.4-Dec-21	<b>Voyage</b>	:	
<b>Invoice No. &amp; Date</b>	: VMPL/EXP/067/21 Dt.3-Dec-21	<b>Carrier Name</b>	:	
<b>Gross Wt.</b>	: 18511.85	<b>Container No</b>	: CGMU5503000	
<b>Assessable Value Rs.</b>	: 1,01,19,470.20	<b>Remark</b>	:	
<b>Content</b>	: SAVANNAH SHRIMPS DBK	<b>Bill Type</b>	: EXPORT	
<b>Shipper Name</b>	: VASISTA MARINE PVT LTD	<b>Status</b>	: 1 X 40 FCL F/S	

Sr No.	Particulars	HSN/SAC Code	Amount (Rs.)	IGST		Total Amount
				Rate	Amount	
01	EDI SYSTEM CHARGES	996712	100.00	18	18.00	118.00
02	VGM CHARGES	996712	200.00	18	36.00	236.00
03	SERVICE CHARGES (1 X 40 FCL F/S REEFER)	996712	3,500.00	18	630.00	4,130.00
Total			3,800.00		684.00	4,484.00

<b>Amount : INR Four Thousand Four Hundred Eighty Four Only</b>	<b>Total Amount</b>	<b>3,800.00</b>
<b>Bank Details</b>	IGST 18%	<b>684.00</b>
A/C Holder Name : <b>ULTIMATE MARINE PVT LTD</b>	<b>Grand Total</b> ₹	<b>4,484.00</b>
Bank Name : <b>HDFC BANK BELAPUR</b>		
Branch Name : <b>CBD BELAPUR</b>		
Acc. No. : <b>08302560001704</b>		
IFSC Code : <b>HDFC0000830</b>		
SWIFT Code :		

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

E.&amp;O.E

Authorised Signatory