

Draft Invoice

ENTRUST SHIPPING LLP
39/5109, 2ND FLOOR.CHURCH LANDING ROAD.PALLIMUKKU.COCHIN 682016
GSTIN: 32AAGFE5710M1ZJ
PAN: AAGFE5710M
CIN:

Bill To

Party	SHIPMENT SOLUTIONS PVT LTD		
Address	FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, , Kerala,		
State	State Code	GSTIN/Unique ID	
KERALA	32	32AAXCS7126B1ZB	
Invoice Ref #	COKFI01757/22-23		
Invoice Date	23-Mar-2023	Due Date	23-Mar-2023 PAN

Shipment Details For SEA FREIGHT EXPORT CONSOLE

Vessel/Voyage	: WHUTTI BHUM / 019W	Job Ref	: COKJSFEC00947/22-23-1
Sailed Date	:	Customer Ref	: .
Port of Loading	: Cochin(INCOK)	Package Type	: CARTONS/128 No:of Packages : 128.00
Port of Discharge	: Jebel Ali Free Zone(AEQWE)	HBL	: ENSCOKJEA9471
Place of Supply	: Foreign Country	MBL	: 1
Place of Delivery	: Jebel Ali Free Zone(AEQWE)	Weight(KGS)	: 6,189.00 Volume(CBM) : 0.00
Shipper	: DHANAM TEXTILES	Chargeable Weight	: 0.000
CIN Reference	:	Customs Doc Ref	:
Sales Person	: Shaiju Chacko	Terms of Shipment	:
Container No.	: 20' x 1 - CLSU2822250(20GP)		

Description of Service	SAC	Qty/UOM	Rate	Curr./ Ex.Rate	Invoice Amount (FC)	Invoice Amount (INR)	Taxable Value	CGST		SGST/UTGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
OCEAN FREIGHT	996521	1.000 / 22G1	180.000	USD 85.04000	180.000	15,307.20	15307.20	0.000	0.00	0.000	0.00	5.000	765.36
						15,307.20	15,307.20	0.00		0.00			765.36

Tax Summary	Taxable	CGST		SGST/UTGST		IGST		CESS	
		%	Amount	%	Amount	%	Amount	%	Amount
GST 5%	15,307.20	0.000	0.00	0.000	0.00	5.000	765.36	0.00	0.00

Total Invoice : 16,072.56 INR
Rounded : 0.00
Net Total : 16,072.56 INR

In Words INR SIXTEEN THOUSAND SEVENTY-TWO AND FIFTY-SIX ONLY

Remarks

Bank Details

Account Name	ENTRUST SHIPPING LLP
Account Number	08020200000198
RTGS/NEFT	BARBOWILLIN
Bank Name	BANK OF BARODA
Swift Code	BARBINBBERN

Terms and Conditions:

- E&O.E
- . The customer will notify ENTRUST SHIPPING LLP in writing any discrepancy in this invoice with in the period of 4 days from the date of this invoice, failing which the invoice stands payable in full.
- Discrepancies do not include any kind of claim.
- Claims if any, would not be adjusted against the payable invoices. Invoice shall be settled in full.

E&O.E

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TAN:CHNE02999D, PAN : AAGFE5710M