

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 #	COKFI01756/22-23		
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	: KERALA	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.
THC	996711	1.000 / 22G1	11,500.000	INR 1.00000	11500.000	11,500.00	11500.00	9.000	1,035.00	9.000	1,035.00	0.000	0.00
BL FEE	996799	1.000 / 22G1	4,000.000	INR 1.00000	4000.000	4,000.00	4000.00	9.000	360.00	9.000	360.00	0.000	0.00
SEAL CHARGES	996799	1.000 / 22G1	700.000	INR 1.00000	700.000	700.00	700.00	9.000	63.00	9.000	63.00	0.000	0.00
MUC	996799	1.000 / 22G1	170.000	INR 1.00000	170.000	170.00	170.00	9.000	15.30	9.000	15.30	0.000	0.00
seaway	996799	1.000 / 22G1	2,000.000	INR 1.00000	2000.000	2,000.00	2000.00	9.000	180.00	9.000	180.00	0.000	0.00
							18,370.00	18,370.00		1,653.30		1,653.30	0.00

Tax Summary	Taxable	CGST		SGST/UTGST		IGST		CESS	
		%	Amount	%	Amount	%	Amount	%	Amount
GST 18%	18,370.00	9.000	1,653.30	9.000	1,653.30	0.000	0.00	0.00	0.00

Total Invoice : 21,676.60 INR
Rounded : 0.00
Net Total : 21,676.60 INR

In Words INR TWENTY-ONE THOUSAND SIX HUNDRED SEVENTY-SIX AND SIXTY ONLY

Remarks

Bank Details

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

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								Rate	Amt.	Rate	Amt.	Rate	Amt.

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

THIS IS A COMPUTER GENERATED DOCUMENT AND DOES NOT REQUIRED SIGNATURE.

TAN:CHNE02999D, PAN : AAGFE5710M