

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 #	COKFI01816/22-23		
Invoice Date	30-Mar-2023	Due Date	30-Mar-2023 PAN

Shipment Details For SEA FREIGHT EXPORT CONSOLE

Vessel/Voyage	: SM MAHI / 0054W	Job Ref	: COKJSFEC00967/22-23-5
Sailed Date	:	Customer Ref	: .
Port of Loading	: Cochin(INCOK)	Package Type	: PACKAGES/146 No:of Packages : 146.00
Port of Discharge	: JEBEL ALI(AEJEA)	HBL	: ENSCOKJEA9674
Place of Supply	: KERALA	MBL	: .
Place of Delivery	: JEBEL ALI(AEJEA)	Weight(KGS)	: 5,610.00 Volume(CBM) : 0.00
Shipper	: HADEEL EXPORTS AND TRADING	Chargeable Weight	: 0.000
CIN Reference	:	Customs Doc Ref	:
Sales Person	: Shaiju Chacko	Terms of Shipment	:
Container No.	: 20' x 1 - CLSU2116588(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	
SEAWAY BL FEE	996799	1.000 / 22G1	6,000.000	INR 1.00000	6000.000	6,000.00	6000.00	9.000	540.00	9.000	540.00	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	
								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

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TAN:CHNE02999D, PAN : AAGFE5710M