

Tax Invoice

IRN No: 0a2eadb9c8162cfefb24e59f9be792841f500d54e3313bbcfad8038938ce4b13

ENTRUST SHIPPING LLP

OFFICE NO. A 907, SHELTON SAPPHERE, PLOT NO 18/19, SECTOR
15, CBD BELAPUR, NAVI MUMBAI-400614

GSTIN: 27AAGFE5710M1ZA

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 # MUMFI00218/23-24

Invoice Date 22-Aug-2023 Due Date 22-Aug-2023 PAN

Shipment Details For SEA FREIGHT EXPORT CONSOLE

Vessel/Voyage	: SAN PEDRO / 076W	Job Ref	: MUMJSFEC00100/23-24
Sailed Date	:	Customer Ref	:
Port of Loading	: Nhava Sheva(INNSA)	Package Type	: CARTONS/2000 No:of Packages : 2,000.00
Port of Discharge	: JEBEL ALI(AEJEA)	HBL	: ENSNSAJEA001001
Place of Supply	: KERALA	MBL	:
Place of Delivery	: JEBEL ALI(AEJEA)	Weight(KGS)	: 28,000.00 Volume(CBM) : 0.00
Shipper	:	Chargeable Weight	: 0.000
CIN Reference	:	Customs Doc Ref	:
Sales Person	: Jupiter Business Manager	Terms of Shipment	:
Container No.	: 40' x 1 - EISU5701220(40RF)		

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 / 45R1	34,500.000	INR	34500.000	34,500.00	34500.00	0.000	0.00	0.000	0.00	18.000	6,210.00
SEAL CHARGES	996799	1.000 / 45R1	598.990	INR	598.990	598.99	598.99	0.000	0.00	0.000	0.00	18.000	107.82
MUC	996799	1.000 / 45R1	170.000	INR	170.000	170.00	170.00	0.000	0.00	0.000	0.00	18.000	30.60
TOLL CHARGES	996799	1.000 / 45R1	1,090.000	INR	1090.000	1,090.00	1090.00	0.000	0.00	0.000	0.00	18.000	196.20
BL FEE	996799	1.000 / 45R1	4,200.000	INR	4200.000	4,200.00	4200.00	0.000	0.00	0.000	0.00	18.000	756.00
SEAWAY BILL CHARGES	996799	1.000 / 45R1	3,500.000	INR	3500.000	3,500.00	3500.00	0.000	0.00	0.000	0.00	18.000	630.00
ADMIN CHARGES	996799	1.000 / 45R1	500.000	INR	500.000	500.00	500.00	0.000	0.00	0.000	0.00	18.000	90.00
REEFER VARIANCE	996799	1.000 / 45R1	5,000.000	INR	5000.000	5,000.00	5000.00	0.000	0.00	0.000	0.00	18.000	900.00
						49,558.99	49,558.99		0.00		0.00		8,920.62

Tax Summary	Taxable	CGST		SGST/UTGST		IGST		CESS	
		%	Amount	%	Amount	%	Amount	%	Amount
GST 18%	49,558.99	0.000	0.00	0.000	0.00	18.000	8,920.62	0.00	0.00

Total Invoice : 58,479.61 INR

Rounded : 0.00

Net Total : 58,479.61 INR

In Words INR FIFTY-EIGHT THOUSAND FOUR HUNDRED SEVENTY-NINE AND SIXTY-ONE ONLY

Remarks

Bank Details

Scan IRN

Tax Invoice

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								Rate	Amt.	Rate	Amt.	Rate	Amt.
Account Name	ENTRUST SHIPPING LLP												
Account Number	919020008367535												
RTGS/NEFT	UTIB0001459												
Bank Name	AXIS BANK												
Swift Code	AXISINBB081												

