

Tax Credit Note

IRN No:ae82617f5aee6503cdb8d9bbd5f05ed57b6bc2babcf918e46c866358d493c1df

ENTRUST SHIPPING LLP

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

GSTIN: 27AAGFE5710M1ZA

PAN: AAGFE5710M

CIN:

Bill To

Party Name 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

Ref # MUMFC00014/23-24 **Date** 24-Aug-2023

ARAP Ref # MUMFI00218/23-24

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.
SEAWAY BILL CHARGES	996799	1.00 / 45R1	3,500.000	INR 1.00000	3500.000	3,500.00	3500.00	0	0.00	0	0.00	18.000	630.00
							3,500.00	3,500.00		0.00		0.00	630.00

Tax Summary	Taxable	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
GST 18%	3,500.00	0.000	0.00	0.000	0.00	18.000	630.00

Total Amount **4,130.00 INR**

Rounded : **0.00**

Net Total : **4,130.00 INR**

In Words INR FOUR THOUSAND ONE HUNDRED THIRTY ONLY

Remarks

Bank Details

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

Scan IRN

