



TIME GLOBAL SHIPPING VENTURES PVT. LTD.

Draft Invoice

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| TIME GLOBAL SHIPPING VENTURES PRIVATE LIMITED |
| 3rd FLOOR KOCHI CORPORATION BUILDING NO 717 B12 TRIVENI COURT KP VALLON ROAD KADAVANTRA KANAYANNUR TALUK ERNAKULAM. |
| GSTIN: 32AAICT2759G1ZA State: 32 - KERALA |
| PAN: AAICT2759G |

| | | | |
|----------------------|--|------------------------|------------------------------------|
| Bill To | | | |
| Name | SHIPMENT SOLUTIONS PVT LTD | | |
| Address | FIRST FLOOR 39/3202E, SRI SIDHIVINAYAKA APARTMENTS ILLOM ROAD, COCHIN, ERNAKULAM, KERALA 682016 | | |
| State | State Code | GSTIN/Unique ID | |
| KERALA | 32 | 32AAXCS7126B1ZB | |
| Invoice Ref # | Draft - Draft | | TAN: |
| Invoice Date | 25-Jul-2022 | Due Date | 25-Jul-2022 PAN: AAXCS7126B |

Shipment Details -(LINER EXPORT)

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|------------------|---|------------------------|----------------------------------|
| Vessel/Voyage | : SM MAHI/042 | Job Ref | : COCLAEXP00049/22-23 |
| ETD/Sailed | : 25-Jul-2022 | Customer Ref | : |
| Port of Loading | : Cochin | Packages/Qty/Commodity | : COILS/2492/ |
| Port Discharge | : Bandar Abbas | Weight/Vol | : 64210.000 / 120 |
| Place of Receipt | : Cochin | BL Ref | : TGSLCOKBND000107 |
| Destination | : Bandar Abbas | Terms | : |
| Sales Person | : Time Global management | Shipper | : SHIPMENT SOLUTIONS PRIVATE LTD |
| Place Of Supply | : KERALA | Customer | : SHIPMENT SOLUTIONS PVT LTD |
| Container No | : 40'x3 - FSCU9145200(40HC), IMTU9029444(40HC), TCNU9008137(40HC) | | |

| Description of Services | SAC | Qty.Unit | Rate | Curr./ Ex.Rate | Invoice Amount (FC) | Invoice Amount (INR) | Taxable Value | CGST | | SGST | | IGST | |
|---------------------------|--------|------------------|-----------|----------------|---------------------|----------------------|---------------------|------------------|-----------------|-------|-----------------|-------|-------------|
| | | | | | | | | Rate | Amt. | Rate | Amt. | Rate | Amt. |
| OCEAN FREIGHT | 996521 | 3.000 / 45G1 | 3,900.00 | USD 81.60000 | 11700.000 | 9,54,720.00 | 0.00 | 0.000 | 0.00 | 0.000 | 0.00 | 0.000 | 0.00 |
| TERMINAL HANDLING CHARGES | 996799 | 3.000 / 45G1 | 16,750.00 | INR 1.00000 | 50250.000 | 50,250.00 | 50,250.00 | 9.000 | 4,522.50 | 9.000 | 4,522.50 | 0.000 | 0.00 |
| BILL OF LADING CHARGES | | 1.000 / SHIPMENT | 3,500.00 | INR 1.00000 | 3500.000 | 3,500.00 | 3,500.00 | 9.000 | 315.00 | 9.000 | 315.00 | 0.000 | 0.00 |
| SEAL CHARGES | 996799 | 3.000 / 45G1 | 500.00 | INR 1.00000 | 1500.000 | 1,500.00 | 1,500.00 | 9.000 | 135.00 | 9.000 | 135.00 | 0.000 | 0.00 |
| MUC CHARGES | 996759 | 3.000 / 45G1 | 170.00 | INR 1.00000 | 510.000 | 510.00 | 510.00 | 9.000 | 45.90 | 9.000 | 45.90 | 0.000 | 0.00 |
| B/L SURRENDER CHARGES | 996799 | 1.000 / SHIPMENT | 2,500.00 | INR 1.00000 | 2500.000 | 2,500.00 | 2,500.00 | 9.000 | 225.00 | 9.000 | 225.00 | 0.000 | 0.00 |
| | | | | | | | 10,12,980.00 | 58,260.00 | 5,243.40 | | 5,243.40 | | 0.00 |

| Tax Summary | Taxable Amt | CGST | | SGST/UTGST | | IGST | |
|----------------|-------------|------|----------|------------|----------|------|--------|
| | | % | Amount | % | Amount | % | Amount |
| GST 18% | 58,260.00 | 9.00 | 5,243.40 | 9.00 | 5,243.40 | 0.00 | 0.00 |

Total Invoice : 10,23,466.80 INR

Rounded : 0.20 INR

Net Total : 10,23,467.00 INR

1,023,467.00

In Words INR TEN LAKHS TWENTY-THREE THOUSAND FOUR HUNDRED SIXTY-SEVEN ONLY

| Remarks |
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| Bank Details | |
|-----------------------|---------------------------------------|
| Account Name | TIME GLOBAL SHIPPING VENTURES PVT LTD |
| Account Number | 50200056519451 |
| RTGS/NEFT | HDFC0001440 |
| Bank Name | HDFC BANK |
| Swift Code | HDFCINBB |