

TAX INVOICE

	Seaways Shipping and Logistics Limited # 10-1-31, 5th floor, Signature Towers, CBM Compound,, Visakhapatnam 530003 State : Andhra Pradesh Phone No: 9000550252 , Mail Id: mktgvtz@seawaysindia.com		
	BU Code: VTZLNFR GSTIN : 37AADCS0845B2ZO	BU Name: VIZAG LINES PAN NO: AADCS0845B	

IRN: 3054f1eadb66d8478d02e2e4146f6b052bbb76e39f2792e5eb9768f8dc0bdf18c	
Invoice No. :SS325C12324/0720 Invoice Date :12 October 2023 Due Date: :12 October 2023 SO No :SS32SSO2324/0722 Shipping Mode :EXPORT Customer Name: Shipment Solutions Pvt Ltd First Floor 39/3202E Sri Sidhivinayaka Apartments Illom Road Cochin Cochin, 682016 India GSTIN: 32AAXCS7126B1ZB State : KL Billing Address: Shipment Solutions Pvt Ltd First Floor 39/3202E Sri Sidhivinayaka Apartments Illom Road Cochin Cochin, 682016 India GSTIN: 32AAXCS7126B1ZB State : KL	Shipment Information Name of the Shipper : DANIC AQUA EXPORT PVT LTD Shipper invoice no : Work Order No : - Work Order Date : Name of CFS/ICD : Name of CHA : Name of Cargo : SEA FOOD Container size : 40ft Reefer No of Containers : 1 Name of Vessel&Voyage : CMA CGM GEORGE SAND-0FD9UE1MA Date of Arrival : 09-10-2023 00:00:00 Date of Sailing : 10-10-2023 00:00:00 POL : VISAKHAPATNAM POD : HO CHI MINH Type of Container : Reefer Containers Container No. : OERU4095385 SHIPPING BILL / BILL OF ENTRY No. & DATE : 4431527 MBL / HBL No & DATE : OOLU2726284540 P.O. No. : 0722 Job No : LN 121023 SHIP 4540 Gross Weight& Net Weight :

Sl. No.	Description	HSN/SAC Code	No.of Units	UOM	Currency	Rate/ Unit	ROE	Amount (INR)	Tax		Total Amount (INR)
									Rate	Amount	
1	Ocean freight - 40 ft reefer container	996521	1	NOS	USD	1,900.00	84.7	1,60,930.00	5	8,046.50	1,68,976.50
Total Amount (INR)											1,68,976.50




Total Amount in Words : ONE LAKH SIXTY EIGHT THOUSAND NINE HUNDRED SEVENTY SIX RUPEES AND FIFTY

Summary of Invoice Invoice Amount. : 1,68,976.50 Taxable Invoice Amount : 1,60,930.00 Total CGST Amount : 0.00 Total SGST Amount : 0.00 Total IGST Amount : 8,046.50 Non Taxable Inv Amount : 0.00	Bank Details Please issue DD/RTGS in favour of " Seaways Shipping and Logistics Limited " Bank Name : Canara Bank-0868 Account No. : 2424201000868 Branch Name : Canara Bank, Dwaraka Nagar Branch IFSC Code : CNRB0002424 Swift Code :
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TERMS & CONDITIONS :

- It will be deemed that you have accepted this invoice in full if no written objection is received within 3 days of the date of this invoice.
- Penal interest of @24% per annum will be charged for any delay beyond the due date.
- All objections/claims are subjected to Hyderabad, Telangana, India jurisdiction.

For Seaways Shipping and Logistics Limited

 Prepared by
 Checked by
 Authorised Signatory

GST Payable Under RCM :: No

Factoring Clause :

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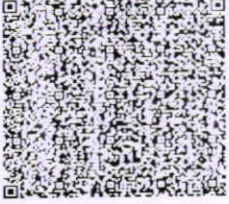


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	BU Code: VTZLNFR GSTIN : 37AADCS0845B2ZO	BU Name: VIZAG LINES PAN NO: AADCS0845B TAN : HYDS04508A	

IRN: 58cf16eedec7eb3cd7a101311d0d5448ed49b624363f17b5f865eac96256bde		Shipment Information		
Invoice No. :SS32SCI2324/0719 Invoice Date :12 October 2023 Due Date: :12 October 2023 SO No :SS32SSO2324/0723 Shipping Mode :EXPORT Customer Name: Shipment Solutions Pvt Ltd First Floor 39/3202E Sri Sidhivinayaka Apartments Illom Road Cochin Cochin, 682016 India GSTIN: 32AAXCS7126B1ZB State : KL	Name of the Shipper : DANICA AQUA EXPORTS PRUVATE LTD Shipper invoice no : Work Order No : - Work Order Date : Name of CFS/ICD : Name of CHA : Name of Cargo : SEA FOOD Container size : 40ft Reefer No of Containers : 1 Name of Vessel&Voyage : CMA CGM GEORGE SAND - 0FD9UE1MA Date of Arrival : 09-10-2023 00:00:00 Date of Sailing : 10-10-2023 00:00:00 POL : VISAKHAPATNAM POD : HO CHIMINH Type of Container : Reefer Containers Container No. : OERU4095385 SHIPPING BILL / BILL OF : 4431527 ENTRY No. & DATE MBL / HBL No & DATE : OOLU2726284540 P.O. No. : 0722 Job No : LN 121023 SHIP 4540 Gross Weight& Net Weight :			
Billing Address: Shipment Solutions Pvt Ltd First Floor 39/3202E Sri Sidhivinayaka Apartments Illom Road Cochin Cochin, 682016 India GSTIN: 32AAXCS7126B1ZB State : KL				

Sl. No.	Description	HSN/SAC Code	No.of Units	UOM	Currency	Rate/ Unit	ROE	Amount (INR)	Tax		Total Amount (INR)
									Rate	Amount	
1	Documentation	996759	1	NOS	INR	3,500.00	0	3,500.00	18	630.00	4,130.00
2	Terminal Handling (THC)	996759	1	NOS	INR	26,000.00	0	26,000.00	18	4,680.00	30,680.00
3	TMU Charges	996759	1	NOS	INR	170.00	0	170.00	18	30.60	200.60
4	Direct Loading Charges	996759	1	NOS	INR	4,014.00	0	4,014.00	18	722.52	4,736.52
5	Seal fixing	996759	1	NOS	INR	423.50	0	423.50	18	76.23	499.73

Corporate Office:
 731, Seaways Pride, Road No.36, Jubilee Hills, Hyderabad 500034, TS, India.
 CIN : U63010TG1989PLC010716 Web site : www.seawaysindia.com

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		BU Code: VTZLNFR			BU Name: VIZAG LINES						
GSTIN : 37AADCS0845B2ZO		PAN NO: AADCS0845B			TAN : HYDS04508A						
IRN: 58cf16eedec7eb3c0d7a101311d0d5448ed49b624363f17b5f865eac96256bde											
Sl. No.	Description	HSN/SAC Code	No. of Units	UOM	Currency	Rate/ Unit	ROE	Amount (INR)	Tax		Total Amount (INR)
									Rate	Amount	
6	Outmovement Charges	996759	1	NOS	INR	2,000.00	0	2,000.00	18	360.00	2,360.00
Total Amount (INR)											42,606.85
Total Amount in Words : FORTY TWO THOUSAND SIX HUNDRED SIX RUPEES AND EIGHTY FIVE PAISA ONLY											
Summary of Invoice						Bank Details					
Invoice Amount. : 42,606.85						Please issue DD/RTGS in favour of" Seaways Shipping and Logistics Limited "					
Taxable Invoice Amount : 36,107.50						Bank Name :					
Total CGST Amount : 0.00						Account No. :					
Total SGST Amount : 0.00						Branch Name :					
Total IGST Amount : 6,499.35						IFSC Code :					
Non Taxable Inv Amount : 0.00						Swift Code :					
TERMS & CONDITIONS :						For Seaways Shipping and Logistics Limited					
1. It will be deemed that you have accepted this invoice in full if no written objection is received within 3 days of the date of this invoice. 2. Penal interest of @24% per annum will be charged for any delay beyond the due date. 3. All objections/claims are subjected to Hyderabad, Telangana, India jurisdiction.						Prepared by  Checked by 					
GST Payable Under RCM :: No											
Factoring Clause :											

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