



HUB & LINKS LOGISTICS INDIA PVT LTD

PAN: AACCH0890G

Draft Invoice

HUB & LINKS LOGISTICS (I) PVT LTD	
Shelton Sapphire, A WING, 901/902 Plot No:18 & 19, Behind croma, Sector 15, CBD Belapur, Navi Mumbai: 400614.	
GSTIN: 27AACCH0890G1ZN	State: 27 - MAHARASHTRA
PAN: AACCH0890G	
CIN: U63012MH2008PTC185846	

Bill To		
Name	SHIPMENT SOLUTIONS PRIVATE LIMITED	
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	10-Jul-2023	Due Date 10-Jul-2023 PAN:

Shipment Details -(LINER EXPORT)

Vessel/Voyage	: ELBELLA/0013E	Job Ref	: MUMLAHUB00613/23-24
ETD/Sailed	: 09-Jul-2023	Customer Ref	:
Port of Loading	: Bharat Mumbai Container Terminal	Packages/Qty/Commodity	: BAGS/900/FROZEN SWEET CORN KERNEL
Port Discharge	: Istanbul	Weight/Vol	: 27486.000 / 40
Place of Receipt	: Bharat Mumbai Container Terminal	BL Ref	: EMKNSAIST16653
Destination	: Istanbul	Terms	: CIF
Sales Person	: Varsha	Shipper	: SIVA SAI EXPORTS
Place Of Supply	: KERALA	Customer	: SHIPMENT SOLUTIONS PRIVATE LIMITED
Container No	: 40'x1 - TEMU9208789(40'RF)		

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.
PLUG IN CHARGE	996711	1.000 / 45R1	2,204.000	INR 1.00000	2204.000	2,204.00	2,204.00	0.000	0.00	0.000	0.00	18.000	396.72
ORIGIN THC 40	996711	1.000 / 45R1	31,500.000	INR 1.00000	31500.000	31,500.00	31,500.00	0.000	0.00	0.000	0.00	18.000	5,670.00
SEAWAY BL CHARGES	996719	1.000 / SHIPMENT	2,000.000	INR 1.00000	2000.000	2,000.00	2,000.00	0.000	0.00	0.000	0.00	18.000	360.00
SWITCH BILL OF LADING CHARGES	996719	1.000 / Others	250.000	USD 83.98000	250.000	20,995.00	20,995.00	0.000	0.00	0.000	0.00	18.000	3,779.10
DOCUMENTATION CHARGES	996799	1.000 / SHIPMENT	4,000.000	INR 1.00000	4000.000	4,000.00	4,000.00	0.000	0.00	0.000	0.00	18.000	720.00
MANDATORY USAGE CHARGES	996719	1.000 / 45R1	170.000	INR 1.00000	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 1.00000	1090.000	1,090.00	1,090.00	0.000	0.00	0.000	0.00	18.000	196.20
SEAL CHARGES	996799	1.000 / 45R1	500.000	INR 1.00000	500.000	500.00	500.00	0.000	0.00	0.000	0.00	18.000	90.00
62,459.00								62,459.00	0.00	0.00	11,242.62		

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
GST 18%	62,459.00	0.00	0.00	0.00	0.00	18.00	11,242.62

Total Invoice : 73,701.62 INR

Rounded : 0.38 INR

Net Total : 73,702.00 INR

In Words INR SEVENTY-THREE THOUSAND SEVEN HUNDRED TWO ONLY

Remarks



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Bank Details

Account Name	HUB & LINKS LOGISTICS (I) PVT LTD
Account Number	911020003285872
RTGS/NEFT	UTIB0000861
Bank Name	AXIS Bank Ltd
Swift Code	UTIB0000861

Terms and Conditions

- 1)Subject To Mumbai Jurisdiction
- 2)ANY DISCREPANCIES IN THIS INVOICE SHOULD BE BROUGHT TO OUR NOTICE IN WRITING WITHIN 3 WORKING DAYS.
- 3)This is a system generated invoice, No Sign/stamp Required.