



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	: MUMLAHUB00626/23-24
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	: EMKNSAIST16665
Destination	: Istanbul	Terms	: CIF
Sales Person	: Varsha	Shipper	: SIVA SAI EXPORTS
Place Of Supply	: OTHER TERRITORY	Customer	: SHIPMENT SOLUTIONS PRIVATE LIMITED
Container No	: 40'x1 - TTNU8251422(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.
OCEAN FREIGHT	996521	1.000 / 45R1	6,800.000	USD 83.98000	6800.000	571,064.00	571,064.00	0.000	0.00	0.000	0.00	5.000	28,553.20
							571,064.00	571,064.00	0.00		0.00		28,553.20

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
GST 5%	571,064.00	0.00	0.00	0.00	0.00	5.00	28,553.20

Total Invoice : 599,617.20 INR

Rounded : -0.20 INR

Net Total : 599,617.00 INR

In Words INR FIVE LAKHS NINETY-NINE THOUSAND SIX HUNDRED SEVENTEEN ONLY

Remarks

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.