



# 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.	
<b>GSTIN:</b> 27AACCH0890G1ZN	<b>State:</b> 27 - MAHARASHTRA
<b>PAN:</b> AACCH0890G	
<b>CIN:</b> U63012MH2008PTC185846	

<b>Bill To</b>		
<b>Name</b>	SHIPMENT SOLUTIONS PRIVATE LIMITED	
<b>Address</b>	FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016	
<b>State</b>	<b>State Code</b>	<b>GSTIN/Unique ID</b>
KERALA	32	32AAXCS7126B1ZB
<b>Invoice Ref #</b>	Draft - Draft	<b>TAN:</b>
<b>Invoice Date</b>	10-Jul-2023	<b>Due Date</b> 10-Jul-2023 <b>PAN:</b>

### 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	: KERALA	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.
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
							<b>60,255.00</b>	<b>60,255.00</b>	<b>0.00</b>		<b>0.00</b>		<b>10,845.90</b>

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
<b>GST 18%</b>	60,255.00	0.00	0.00	0.00	0.00	18.00	10,845.90

**Total Invoice : 71,100.90 INR**

**Rounded : 0.10 INR**

**Net Total : 71,101.00 INR**

**In Words** INR SEVENTY-ONE THOUSAND ONE HUNDRED ONE ONLY

Remarks



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### Bank Details

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