



HUB & LINKS LOGISTICS INDIA PVT LTD

PAN: AACCH0890G

Tax 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 #	MUMLE00834/23-24	TAN:
Invoice Date	15-Jul-2023	Due Date 15-Jul-2023
		PAN:

Shipment Details -(LINER EXPORT)

Vessel/Voyage	:GFS SAPPHIRE/0012E	Job Ref	: MUMLAHUB00579/23-24
ETD/Sailed	:01-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	: EMKNSAIST16627
Destination	:Istanbul	Terms	: CIF
Sales Person	:Varsha	Shipper	: SIVA SAI EXPORTS
Place Of Supply	:KERALA	Customer	: SHIPMENT SOLUTIONS PRIVATE LIMITED
Container No	:40'x1 - TEMU9210770(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.
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
LATE BL CHARGES	996719	1.000 / SHIPMENT	14,000.000	INR 1.00000	14000.000	14,000.00	14,000.00	0.000	0.00	0.000	0.00	18.000	2,520.00
SWITCH BILL OF LADING CHARGES	996719	1.000 / Others	250.000	USD 83.08000	250.000	20,770.00	20,770.00	0.000	0.00	0.000	0.00	18.000	3,738.60
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
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
74,030.00								74,030.00	0.00	0.00	18.00	13,325.40	

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
GST 18%	74,030.00	0.00	0.00	0.00	0.00	18.00	13,325.40

Total Invoice : 87,355.40 INR

Rounded : -0.40 INR

Net Total : 87,355.00 INR

In Words INR EIGHTY-SEVEN THOUSAND THREE HUNDRED FIFTY-FIVE ONLY

Remarks



HUB & LINKS LOGISTICS INDIA PVT LTD

PAN: AACCH0890G

Tax 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 #	MUMLE00834/23-24	TAN:
Invoice Date	15-Jul-2023	Due Date 15-Jul-2023 PAN:

Shipment Details -(LINER EXPORT)

Vessel/Voyage	:GFS SAPPHIRE/0012E	Job Ref	: MUMLAHUB00579/23-24
ETD/Sailed	:01-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	: EMKNSAIST16627
Destination	:Istanbul	Terms	: CIF
Sales Person	:Varsha	Shipper	: SIVA SAI EXPORTS
Place Of Supply	:KERALA	Customer	: SHIPMENT SOLUTIONS PRIVATE LIMITED
Container No	:40'x1 - TEMU9210770(40'RF)		

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.