



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 #	MUMLE02436/23-24	TAN:
Invoice Date	26-Feb-2024	Due Date 26-Feb-2024 PAN:

Shipment Details -(LINER EXPORT)

Vessel/Voyage	: GREEN ACE/2408E	Job Ref	: MUMLAHUB01933/23-24
ETD/Sailed	: 25-Feb-2024	Customer Ref	:
Port of Loading	: NSFTPL	Packages/Qty/Commodity	: BOXES/1664/GRAPES
Port Discharge	: BELDEPORT	Weight/Vol	: 14976.000 / 40
Place of Receipt	: NSFTPL	BL Ref	: EMKNSANVS17905
Destination	: Novorossiysk	Terms	: CIF
Sales Person	: Varsha.	Shipper	: SAHYADRI FARMS POST HARVEST CARE LIMITED
Place Of Supply	: KERALA	Customer	: SHIPMENT SOLUTIONS PRIVATE LIMITED
Container No	: 40'x1 - EMKU9201872(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	9,500.000	USD 84.20000	9500.000	799,900.00	799,900.00	0.000	0.00	0.000	0.00	5.000	39,995.00
ORIGIN THC 40	996711	1.000 / 45R1	33,500.000	INR 1.00000	33500.000	33,500.00	33,500.00	0.000	0.00	0.000	0.00	18.000	6,030.00
DOCUMENTATION CHARGES	996799	1.000 / SHIPMENT	4,500.000	INR 1.00000	4500.000	4,500.00	4,500.00	0.000	0.00	0.000	0.00	18.000	810.00
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	600.000	INR 1.00000	600.000	600.00	600.00	0.000	0.00	0.000	0.00	18.000	108.00
839,760.00								839,760.00	0.00	0.00	0.00	47,169.80	

Tax Summary	Taxable	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
GST 18%	39,860.00	0.00	0.00	0.00	0.00	18.00	7,174.80
GST 5%	799,900.00	0.00	0.00	0.00	0.00	5.00	39,995.00

Total Invoice : 886,929.80 INR

Rounded : 0.20 INR

Net Total : 886,930.00 INR

In Words INR EIGHT LAKHS EIGHTY-SIX THOUSAND NINE HUNDRED THIRTY 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



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 #	MUMLE02436/23-24	TAN:
Invoice Date	26-Feb-2024	Due Date 26-Feb-2024 PAN:

Shipment Details -(LINER EXPORT)

Vessel/Voyage	: GREEN ACE/2408E	Job Ref	: MUMLAHUB01933/23-24
ETD/Sailed	: 25-Feb-2024	Customer Ref	:
Port of Loading	: NSFTPL	Packages/Qty/Commodity	: BOXES/1664/GRAPES
Port Discharge	: BELDEPORT	Weight/Vol	: 14976.000 / 40
Place of Receipt	: NSFTPL	BL Ref	: EMKNSANVS17905
Destination	: Novorossiysk	Terms	: CIF
Sales Person	: Varsha.	Shipper	: SAHYADRI FARMS POST HARVEST CARE LIMITED
Place Of Supply	: KERALA	Customer	: SHIPMENT SOLUTIONS PRIVATE LIMITED
Container No	: 40'x1 - EMKU9201872(40'RF)		

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.