



# 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.	
<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>	MUMLE02438/23-24	<b>TAN:</b>
<b>Invoice Date</b>	26-Feb-2024	<b>Due Date</b> 26-Feb-2024
		<b>PAN:</b>

### Shipment Details -(LINER EXPORT)

Vessel/Voyage	: GREEN ACE/2408E	Job Ref	: MUMLAHUB01935/23-24
ETD/Sailed	: 25-Feb-2024	Customer Ref	:
Port of Loading	: NSFTPL	Packages/Qty/Commodity	: BOXES/2600/GRAPES
Port Discharge	: BELDEPORT	Weight/Vol	: 15600.000 / 40
Place of Receipt	: NSFTPL	BL Ref	: EMKNSANVS17907
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 - EMKU9201804(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
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
<b>841,760.00 841,760.00</b>								<b>0.00</b>		<b>0.00</b>		<b>47,529.80</b>	

Tax Summary	Taxable	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
<b>GST 18%</b>	41,860.00	0.00	0.00	0.00	0.00	18.00	7,534.80
<b>GST 5%</b>	799,900.00	0.00	0.00	0.00	0.00	5.00	39,995.00

**Total Invoice : 889,289.80 INR**

**Rounded : 0.20 INR**

**Net Total : 889,290.00 INR**

**In Words** INR EIGHT LAKHS EIGHTY-NINE THOUSAND TWO HUNDRED NINETY 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.