

IRN :

TAX INVOICE
ORIGINAL FOR RECIPIENT

1. GSTIN : 27AACCK1101F1Z8
 2. Name : **KOREA MARINE TRANSPORT CO LTD-MUMBAI**
 3. Address : Indiabulls Finance Centre, Towers-3, 22nd Floor,
 Senapati Bapat Marg, Elphinstone Road (West),
 Mumbai 400 013.
 Tel.No. 022-49222555
 4. Email Id : mumed@ekmtc.com
 5. Serial No. of Invoice : K270522003304
 6. Date of Invoice : 23-May-2022

Sales person :
 Place of Reciept : NHAVA SHEVA, INDIA
 Port of Loading : NHAVA SHEVA, INDIA
 Port of Discharge : LAEM CHABANG, THAILAND
 Place of Delivery : LATKRABANG, THAILAND

Details of Receiver (Billed to)

Name : SHIPMENT SOLUTIONS PRIVATE LIMITED
 Address : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA
 APARTMENTS, ILLOM ROAD, COCHIN,
 Ernakulam, Kerala, 682016

Place of Supply / State Name : Kerala

State Code: 32

GSTIN/Unique ID : 32AAXCS7126B1ZB

Details of B/L shipper

Name : M/S. SANCHITA FROZEN FOODS PVT. LTD.

 Address : OFFICE NO. 607, 6TH FLOOR,
 NMS TITANIUM, PLOT NO. 74,
 SECTOR-15, CBD BELAPUR,
 NAVI MUMBAI, THANE,*

State :

State Code :

GSTIN/Unique ID :

Vessel : VICTORIA
 Voyage : 02217E
 Booking Party : SHIPMENT SOLUTIONS PRIVATE LIMITED

Date of Sailing : 20-May-2022
 B/L No : MUM0935162
 Exchange Rate : 78.67

Remarks :

No of Containers : 1X40'

Container No. : SEGU9590210

Sr. No	Description of Goods	Accounting code of Service	Cntr Size/Type	Qty. Unit	Currency	Rate (per item)	Amount	Total (In INR)	Discount	Taxable Value (in INR)
1	OCEAN FREIGHT	996521	40 / RH	1	USD	3600	3,600	283212	0	283,212
2	Central GST			0.0%					0	0
3	State GST			0.0%					0	0
4	Integrated GST			0.0%					0	0
5	Union Territory GST			0.0%					0	0
6	Port THC	996719	40 / RH	1	INR	25250	25,250	25250	0	25,250
7	Central GST			0.0%					0	0
8	State GST			0.0%					0	0
9	Integrated GST			18.0%					0	4,545
10	Union Territory GST			0.0%					0	0
11	MANDATORY USER CHA.....	996719	40 / RH	1	INR	170	170	170	0	170
12	Central GST			0.0%					0	0
13	State GST			0.0%					0	0
14	Integrated GST			18.0%					0	31

15	Union Territory GST			0.0%					0	0
16	JNP TOLL CHARGE	996719	40 / RH	1	INR	990	990	990	0	990
17	Central GST			0.0%					0	0
18	State GST			0.0%					0	0
19	Integrated GST			18.0%					0	178
20	Union Territory GST			0.0%					0	0
21	DOCUMENT FEE	996719	/	1	INR	4000	4,000	4000	0	4,000
22	Central GST			0.0%					0	0
23	State GST			0.0%					0	0
24	Integrated GST			18.0%					0	720
25	Union Territory GST			0.0%					0	0
TOTAL : THREE LAKH NINETEEN THOUSAND NINETY SIX ONLY									319,096	

**For Korea Marine Transport Co Ltd
By KMTC (India) Private Limited**



Authorized Signatory

Electronic Reference Number Date - 23-May-2022

PAN - AACCK1101F

CIN NO : U74900MH2013PTC244853

Beneficiary Account No : 701-000-011186/SHINHAN BANK
NEFT : SHBK0000003, IFSC Code/RTGS No : SHBK0000001

Please issue the cheque or payorder in favor of

KMTC (INDIA) PRIVATE LIMITED

Prepared By : AKASH KUMAR