

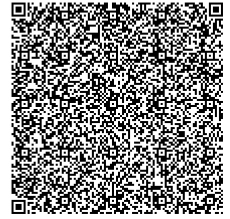


# Majestic Maritime Pvt Ltd

Door No.CC 61-1774 & CC 61-1775, BAB Towers, Eastern Block, 4th Floor, MG Road, Atlantis, Cochin-15

Tel: +91 484 4022288 CIN: U63010MH2013PTC241092

GST - 32AAICM4989M1ZS | PAN - AAICM4989M



## Tax Invoice

IRN No:0995de765f1491dbd0e4951809efbeb755857fee170b08eb54ff0f31abfe756b

|   |  |                                       |   |                                      |  |                                    |  |                                   |  |
|---|--|---------------------------------------|---|--------------------------------------|--|------------------------------------|--|-----------------------------------|--|
| <b>INVOICE TO</b><br>SHIPMENT SOLUTIONS PVT LTD<br>FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016<br>GST #32AAXCS7126B1ZB |  |                                       | <b>Shipper/Consignee</b><br>M/S. ROYAL POLYMERS / M/S ARFATH AL- MADINA FOODSTUFF TRADING CO. L.L.C |                                      |  |                                    |  |                                   |  |
| <b>Reference No.</b>  |  |                                       | <b>Sales Rep</b> Jeena  |                                      |  |                                    |  |                                   |  |
| <b>MBL No.</b><br>32014891  |  | <b>Bill of Lading</b><br>32014891     |   | <b>Job No</b><br>SEJ-4988/23         |  | <b>TAN No</b>                      |  | <b>Job Date</b><br>22/Jan/2024    |  |
| <b>Vessel / Voyage</b><br>EVER BRACE / 085W .   |  | <b>Sailing Date</b><br>23-Jan-2024    |   | <b>Invoice No</b><br>COK-JI-720/23   |  | <b>Invoice Date</b><br>24-Jan-2024 |  | <b>Due Date</b><br>24-Jan-2024    |  |
| <b>Port of Loading</b><br>COCHIN  |  | <b>Port of Discharge</b><br>JEBEL ALI |   | <b>Destination Port</b><br>JEBEL ALI |  | <b>Shipping Line</b><br>UNIFEEDER  |  |                                   |  |
| <b>Volume</b><br>50.000   |  | <b>Weight</b><br>28,716.000           |   | <b>PCS</b><br>1X40                   |  | <b>Currency</b><br>INR             |  | <b>Exchange Rate</b><br>84.800000 |  |

**Container #** TRIU8118029

| S. No | Charges                | HSN/SAC | Rate      | Curr | Qty   | Ex Rate | Amount     | Central GST |          | State GST |          | Integrated GST |        |
|-------|------------------------|---------|-----------|------|-------|---------|------------|-------------|----------|-----------|----------|----------------|--------|
|       |                        |         |           |      |       |         |            | Rate        | Amount   | Rate      | Amount   | Rate           | Amount |
| 1     | B/L FEE                | 996799  | 5,000.00  | INR  | 1.000 | 1.000   | 5,000.00   | 9.00        | 450.00   | 9.00      | 450.00   | 0.00           | 0.00   |
| 2     | EXPORT THC             | 996799  | 32,150.00 | INR  | 1.000 | 1.000   | 32,150.00  | 9.00        | 2,893.50 | 9.00      | 2,893.50 | 0.00           | 0.00   |
| 3     | SEAL CHARGES           | 996799  | 500.00    | INR  | 1.000 | 1.000   | 500.00     | 9.00        | 45.00    | 9.00      | 45.00    | 0.00           | 0.00   |
| 4     | M U CHARGES            | 996759  | 170.00    | INR  | 1.000 | 1.000   | 170.00     | 9.00        | 15.30    | 9.00      | 15.30    | 0.00           | 0.00   |
| 5     | ADMIN CHARGES          | 996713  | 600.00    | INR  | 1.000 | 1.000   | 600.00     | 9.00        | 54.00    | 9.00      | 54.00    | 0.00           | 0.00   |
| 6     | REEFER VARIANCE        | 996751  | 1,000.00  | INR  | 1.000 | 1.000   | 1,000.00   | 9.00        | 90.00    | 9.00      | 90.00    | 0.00           | 0.00   |
| 7     | OCEAN FREIGHT - EXPORT | 996521  | 1,675.00  | USD  | 1.000 | 84.800  | 142,040.00 | 2.50        | 3,551.00 | 2.50      | 3,551.00 | 0.00           | 0.00   |
| Total |                        |         |           |      |       |         | 181,460.00 |             | 7,098.80 |           | 7,098.80 |                | 0.00   |

### Amount Chargeable (IN Words)

INR One Lakh Ninety-Five Thousand, Six Hundred Fifty-Eight Only

|                      |                   |
|----------------------|-------------------|
| <b>Gross Value</b>   | 181,460.00        |
| <b>Tax/Gst</b>       | 14,197.60         |
| <b>Invoice Value</b> | <b>195,658.00</b> |

| HSN/SAC | Total Value | Central GST |          | State GST |          | Integrated GST |        | Total Tax Amount |
|---------|-------------|-------------|----------|-----------|----------|----------------|--------|------------------|
|         |             | Rate        | Amount   | Rate      | Amount   | Rate           | Amount |                  |
| 996799  | 37,650.000  | 9.00        | 3,388.50 | 9.00      | 3,388.50 | 0.00           | 0.00   | 6,777.00         |
| 996759  | 170.000     | 9.00        | 15.30    | 9.00      | 15.30    | 0.00           | 0.00   | 30.60            |
| 996713  | 600.000     | 9.00        | 54.00    | 9.00      | 54.00    | 0.00           | 0.00   | 108.00           |
| 996751  | 1,000.000   | 9.00        | 90.00    | 9.00      | 90.00    | 0.00           | 0.00   | 180.00           |
| 996521  | 142,040.000 | 2.50        | 3,551.00 | 2.50      | 3,551.00 | 0.00           | 0.00   | 7,102.00         |
| Total   |             |             | 7,098.80 |           | 7,098.80 |                | 0.00   | 14,197.60        |

### Tax Amount (IN Words)

INR Fourteen Thousand One Hundred Ninety-Seven and Sixty Paise Only

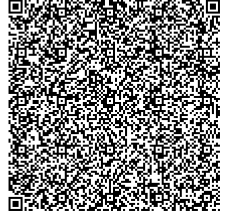


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## Tax Invoice

### E.&O.E

### Invoice Terms:

1) Any concern regarding the invoice must be informed within 48 hours from the date of receipt of invoice

2) Payment not received within due date then 18% interest is applicable

### Bank Details

|                  |                             |
|------------------|-----------------------------|
| Account Name     | :Majestic Maritime Pvt. Ltd |
| Name Of the Bank | :ICICI Bank Limited         |
| Account Number   | :087305001307               |
| IFSC Code        | :ICIC0000873                |

**Majestic Maritime Pvt Ltd**

**Authorised signatory**