

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 : K270622000324  
 6. Date of Invoice : 02-Jun-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 : 1

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	SURRENDER CHARGE	996719	/	1	INR	4000	4,000	4000	0	4,000
<b>TOTAL</b>										4,000

CGST	Rate (%)	0
	Amount	0
SGST	Rate(%)	0
	Amount	0
IGST	Rate (%)	18
	Amount	720
UGST	Rate(%)	0
	Amount	0

**TOTAL : FOUR THOUSAND SEVEN HUNDRED TWENTY ONLY**

**4,720**

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



**Authorized Signatory**

Electronic Reference Number Date - 02-Jun-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 : ASHOK TANAVADE