

**Draft Invoice**

AEGON SHIPPING INDIA PRIVATE LIMITED	
Shelton Cubix, Office no 307, Plot No -87, Sector 15, CBD Belapur, Navi Mumbai 400614	
<b>GSTIN:</b> 27AAQCA7288R1ZF	<b>State:</b> 27 - MAHARASHTRA
<b>PAN:</b> AAQCA7288R	
<b>CIN:</b> U74999MH2018PTC306983	

Bill To			
<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>	
KERLA	32	32AAXCS7126B1ZB	
<b>Invoice Ref #</b>	Draft - Draft	<b>TAN:</b>	
<b>Invoice Date</b>	11-Aug-2022	<b>Due Date</b>	11-Aug-2022 <b>PAN:</b>

**Shipment Details -(LINER EXPORT)**

Vessel/Voyage	: XPRESS EUPHRATES/22031	Job Ref	: MUMEXP00493/22-23
ETD/Sailed	: 10-Aug-2022	Customer Ref	:
Port of Loading	: GTI (Nhava Sheva)	Packages/Qty/Commodity	: CARTONS/1750/FROZEN SEA FOOD
Port Discharge	: JEBEL ALI	Weight/Vol	: 24500.000 / 1
Place of Receipt	: GTI (Nhava Sheva)	BL Ref	: LEGNSASHJ0576/22-23
Destination	: Sharjah	Terms	:
Sales Person	: SHYBU	Shipper	: SEASAGA ENTERPRISES PVT LTD
Place Of Supply	: KERLA	Customer	:
Container No	: 40'x1 - APRU5101319(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 CHARGES - EXPORT	996521	1.000 / 42 R0	3,100.000	USD 81.63000	3100.000	253,053.00	0.00	0.000	0.00	0.000	0.00	0.000	0.00
<b>253,053.00</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
GST 0%	253,053.00	0.00	0.00	0.00	0.00	0.00	0.00

**Total Invoice : 253,053.00 INR**

**Rounded : 0.00 INR**

**Net Total : 253,053.00 INR**

**In Words** INR TWO LAKHS FIFTY-THREE THOUSAND FIFTY-THREE ONLY

Remarks

Bank Details	
<b>Account Name</b>	AEGON SHIPPING INDIA PVT LTD
<b>Account Number</b>	50200030608721
<b>RTGS/NEFT</b>	HDFC0000830
<b>Bank Name</b>	HDFC BANK
<b>Swift Code</b>	HDFCINBBXXX

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Place Of Supply	: KERLA	Customer	:
Container No	: 40'x1 - APRU5101319(40' RF)		

**This is a system generated invoice, no signature is required.**

Terms and Conditions

1. The invoiced/debit amount is payable immediately on presentation. Amount not paid within the agreed time. Limit will carry at interest of 1.5 % per month
2. All disputes are subject to jurisdiction of MUMBAI only.
3. Cheques received are subject to realization.
4. Any dispute with regard to any amount in the invoice , debit note , either whole or in part , AEGON must be notified in writing by-mail with 7 ( seven ) days from the date of receipt of invoice, after expiry of 7 ( seven ) days the customer will not be entitled to raise any kind of dispute in the invoice and will be treated as agreed by customer.
5. Please do not deduct TDS on GST component .