

Draft Invoice

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

Bill To			
Name	SHIPMENT SOLUTIONS PRIVATE LIMITED		
Address	FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016		
State	State Code	GSTIN/Unique ID	
KERLA	32	32AAXCS7126B1ZB	
Invoice Ref #	Draft - Draft		TAN:
Invoice Date	12-Aug-2022	Due Date	12-Aug-2022 PAN:

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.
SSR CHARGES EXPORT	996759	1.000 / 42 R0	7,929.420	INR 1.00000	7929.420	7,929.42	7,929.42	0.000	0.00	0.000	0.00	18.000	1,427.30
							7,929.42	7,929.42	0.00	0.00	0.00	18.000	1,427.30

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
GST 18%	7,929.42	0.00	0.00	0.00	0.00	18.00	1,427.30

Total Invoice : 9,356.72 **INR**

Rounded : 0.28 **INR**

Net Total : 9,357.00 **INR**

In Words INR NINE THOUSAND THREE HUNDRED FIFTY-SEVEN ONLY

Remarks

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

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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 .