

Tax Invoice

IRN No: 64da2442a3250b884fcd85b281c6b86e821b6d52dec37291c532ea10ade8d92

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 #	MUMLE01167/22-23	TAN:	
Invoice Date	02-Sep-2022	Due Date	02-Sep-2022
		PAN:	

Shipment Details -(LINER EXPORT)

Vessel/Voyage : MONTPELLIER/0018	Job Ref : MUMEXP00551/22-23
ETD/Sailed : 01-Sep-2022	Customer Ref :
Port of Loading : GTI (Nhava Sheva)	Packages/Qty/Commodity : CARTONS/2000/FROZEN SEA FOOD
Port Discharge : JEBEL ALI	Weight/Vol : 22000.000 / 1
Place of Receipt : GTI (Nhava Sheva)	BL Ref : LEGNSAJEA0608/22-23
Destination : Sharjah	Terms : CIF
Sales Person : SHYBU	Shipper : SEASAGA ENTERPRISES PVT LTD
Place Of Supply : KERLA	Customer : SHIPMENT SOLUTIONS PRIVATE LIMITED
Container No : 40'x1 - FTIU4961863(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.
BILL OF LADING CHARGES	996759	1.000 / SHIPMENT	4,200.000	INR 1.00000	4200.000	4,200.00	4,200.00	0.000	0.00	0.000	0.00	18.000	756.00
EXPORT THC	996759	1.000 / 42 R0	26,100.000	INR 1.00000	26100.000	26,100.00	26,100.00	0.000	0.00	0.000	0.00	18.000	4,698.00
MUC CHARGES - EXPORT	996759	1.000 / 42 R0	170.000	INR 1.00000	170.000	170.00	170.00	0.000	0.00	0.000	0.00	18.000	30.60
TOLL CHARGES - EXPORT	996759	1.000 / 42 R0	990.000	INR 1.00000	990.000	990.00	990.00	0.000	0.00	0.000	0.00	18.000	178.20
SEAL CHARGES - EXPORT	996759	1.000 / 42 R0	500.000	INR 1.00000	500.000	500.00	500.00	0.000	0.00	0.000	0.00	18.000	90.00
							31,960.00	31,960.00	0.00	0.00	0.00	18.00	5,752.80

Tax Summary	Taxable	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
GST 18%	31,960.00	0.00	0.00	0.00	0.00	18.00	5,752.80

Total Invoice : 37,712.80 INR

Rounded : 0.20 INR

Net Total : 37,713.00 INR

In Words INR THIRTY-SEVEN THOUSAND SEVEN HUNDRED THIRTEEN ONLY

Remarks

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