

Draft Invoice

ENTRUST SHIPPING LLP
OFFICE NO. A 907, SHELTON SAPPHIRE, PLOT NO 18/19, SECTOR 15, CBD BELAPUR, NAVI MUMBAI-400614
GSTIN: 27AAGFE5710M1ZA
PAN: AAGFE5710M
CIN:

Bill To

Party	SHIPMENT SOLUTIONS PVT LTD		
Address	FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, , Kerala,		
State	State Code	GSTIN/Unique ID	
KERALA	32	32AAXCS7126B1ZB	
Invoice Ref #	MUMFI00371/22-23		
Invoice Date	04-Jan-2023	Due Date	04-Jan-2023 PAN

Shipment Details For SEA FREIGHT EXPORT FCL

Vessel/Voyage	: SAFEEN PRIZE / 2056	Job Ref	: MUMJSFEF00195/22-23
Sailed Date	:	Customer Ref	: OOLU2711991130
Port of Loading	: Nhava Sheva(INNSA)	Package Type	: PACKAGES/2056 No:of Packages : 2,056.00
Port of Discharge	: Dammam(SADMM)	HBL	:
Place of Supply	: KERALA	MBL	: OOLU2711991130
Place of Delivery	: Dammam(SADMM)	Weight(KGS)	: 23,027.00 Volume(CBM) : 0.00
Shipper	:	Chargeable Weight	: 0.000
CIN Reference	:	Customs Doc Ref	:
Sales Person	: Shaiju Chacko	Terms of Shipment	:
Container No.	: 40' x 1 - OOLU6184540(40RF)		

Description of Service	SAC	Qty/UOM	Rate	Curr./Ex.Rate	Invoice Amount (FC)	Invoice Amount (INR)	Taxable Value	CGST		SGST/UTGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
OCEAN FREIGHT EXPORT	996521	1.000 / SHIP	1,950.000	USD 85.34000	1950.000	166,413.00	166413.00	0.000	0.00	0.000	0.00	5.000	8,320.65
							166,413.00	166,413.00	0.00		0.00		8,320.65

Tax Summary	Taxable	CGST		SGST/UTGST		IGST		CESS	
		%	Amount	%	Amount	%	Amount	%	Amount
GST 5%	166,413.00	0.000	0.00	0.000	0.00	5.000	8,320.65	0.00	0.00

Total Invoice : 174,733.65 INR

Rounded : 0.00

Net Total : 174,733.65 INR

In Words INR ONE LAKH SEVENTY-FOUR THOUSAND SEVEN HUNDRED THIRTY-THREE AND SIXTY-FIVE ONLY

Remarks

Bank Details

Account Name	ENTRUST SHIPPING LLP
Account Number	919020008367535
RTGS/NEFT	UTIB0001459
Bank Name	AXIS BANK
Swift Code	AXISINBB081