



WINWIN MARITIME LIMITED

Tax Invoice

IRN No: 53101efd0d29adde99de405615f9121a7e3c9c7aaf965423355adbe5c1db9c8c

WINWIN MARITIME LIMITED

"SHREE NAND DHAM" Office No. 515, B-WING, SECTOR -11, CBD BELAPUR, NAVI MUMBAI-400614

GSTIN: 27AABCW5476A1ZD State: 27 - MAHARASHTRA

PAN: AABCW5476A

CIN: U63000GJ2014PLC080378

Bill To

Name SHIPMENT SOLUTION

Address FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016

State State Code GSTIN/Unique ID

KERALA 32 32AAXCS7126B1ZB

Invoice Ref # MUMLE01527/22-23

TAN:

Invoice Date 15-Dec-2022 Due Date 15-Dec-2022

PAN:

Shipment Details -(LINER EXPORT)

Vessel/Voyage : X-PRESS EUPHRATES/22049

ETD/Sailed : 15-Dec-2022

Port of Loading : GTI (Nhava Sheva)

Port Discharge : JEBEL ALI TERMINAL 1

Place of Receipt : GTI (Nhava Sheva)

Destination : JEBEL ALI TERMINAL 1

Sales Person : Exportmum

Place Of Supply : KERALA

Container No : 20'x1 - EAEU5684395(20' Integral Reefer / Heated Container)

Job Ref : MUMEXP2819/22-23

Customer Ref :

Packages/Qty/Commodity : BOXES/1108/

Weight/Vol :

BL Ref : MERNSAJEA-4355/2022

Terms :

Shipper :

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.
TERMINAL HANDLING CHARGES	996711	1.000 / 22R1	18,500.00	INR 1.00000	18500.000	18,500.00	18,500.00	0.000	0.00	0.000	0.00	18.000	3,330.00
SEAWAY BL CHARGES	996759	1.000 / SHIPMENT	6,500.00	INR 1.00000	6500.000	6,500.00	6,500.00	0.000	0.00	0.000	0.00	18.000	1,170.00
SEAL CHARGES	996799	1.000 / 22R1	500.00	INR 1.00000	500.000	500.00	500.00	0.000	0.00	0.000	0.00	18.000	90.00
MUC CHARGES	996759	1.000 / 22R1	170.00	INR 1.00000	170.000	170.00	170.00	0.000	0.00	0.000	0.00	18.000	30.60
TOLL CHARGES	996791	1.000 / 22R1	495.00	INR 1.00000	495.000	495.00	495.00	0.000	0.00	0.000	0.00	18.000	89.10
ADMIN CHARGES-EXPORT	996719	1.000 / 22R1	450.00	INR 1.00000	450.000	450.00	450.00	0.000	0.00	0.000	0.00	18.000	81.00
							26,615.00	26,615.00	0.00		0.00		4,790.70

Tax Summary	Taxable	CGST		SGST/UTGST		IGST		CESS	
		%	Amount	%	Amount	%	Amount	%	Amount
GST 18%	26,615.00	0.00	0.00	0.00	0.00	18.00	4,790.70		

Total Invoice : 31,405.70 INR

Rounded : 0.30 INR

Net Total : 31,406.00 INR

In Words INR THIRTY-ONE THOUSAND FOUR HUNDRED SIX ONLY

Remarks



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Bank Details

Scan IRN

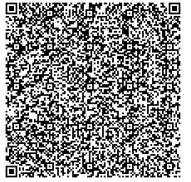
Account Name WINWIN MARITIME LIMITED

Account Number 50200007722333

RTGS/NEFT HDFC0000216

Bank Name HDFC BANK LTD

Swift Code .



For WINWIN MARITIME LIMITED

Authorized Signatory

Terms and Conditions

Printed by Exportmum On 12/18/2022

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Formerly known as WINWIN MARITIME PVT LTD



"Shyam Paragon", 1st Floor, DBZ – South/61A, Near Rotary Bhavan, Gandhidham Kutch
Gujarat - 370201 - Phone: 02836-229212/237366/237388