

Draft Invoice

NAVIO SHIPPING PRIVATE LIMITED	
Plot no. 299,56/2581,S.B.T. Avenue, Street A, Panampilly Nagar, Kochi - 682036, India	
GSTIN: 32AAECN7426N1Z7	State: 32 - KERALA
PAN: AAECN7426N	
CIN: U61100MH2014PTC287146	MSME No:MH33E0111081

Bill To			
Name GRAND MARINE FOODS			
Address III/622, AZHIKODE JETTY ROAD, AZHIKODE, Thrissur, Kerala, 680666			
State	State Code	GSTIN/Unique ID	
KERALA	32	32AAGFG1643P1ZB	
Invoice Ref # Draft - Draft			TAN:
Invoice Date 16-Feb-2022	Due Date 16-Feb-2022	PAN:	

Shipment Details -(LINER EXPORT)

Vessel/Voyage	: EVER CHANT/045W	Job Ref	: COKLAEXP01185/21-22
ETD/Sailed	: 15-Feb-2022	Customer Ref	:
Port of Loading	: Cochin	Packages/Qty/Commodity	: CARTONS/2350/
Port Discharge	: JEBEL ALI	Weight/Vol	: 27730.000 / 1
Place of Receipt	: Cochin	BL Ref	: MLCOKRUH2208719
Destination	: Riyadh	Terms	:
Sales Person	: Vijai Viswanathan Nair	Shipper	: GRAND MARINE FOODS
Place Of Supply	: KERALA	Customer	: SHIPMENT SOLUTIONS
Container No	: 40'x1 - TRIU8220344(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.	
EXPORT TERMINAL HANDLING-INC	996711	1.000 / 45R1	28,500.000	INR 1.00000	28500.000	28,500.00	28,500.00	9.000	2,565.00	9.000	2,565.00	0.000	0.00	
BL FEE	996799	1.000 / DOCUMENT	4,000.000	INR 1.00000	4000.000	4,000.00	4,000.00	9.000	360.00	9.000	360.00	0.000	0.00	
MUC CHARGES	996799	1.000 / 45R1	170.000	INR 1.00000	170.000	170.00	170.00	9.000	15.30	9.000	15.30	0.000	0.00	
SEAL CHARGE	996799	1.000 / 45R1	500.000	INR 1.00000	500.000	500.00	500.00	9.000	45.00	9.000	45.00	0.000	0.00	
REEFER VARIANCE CHARGES	996799	1.000 / 45R1	850.000	INR 1.00000	850.000	850.00	850.00	9.000	76.50	9.000	76.50	0.000	0.00	
OCEAN FREIGHT INC - EXP	996521	1.000 / 45R1	6,300.000	USD 77.45000	6300.000	487,935.00	0.00	0.000	0.00	0.000	0.00	0.000	0.00	
LOW SULPHUR SURCHARGE	996521	1.000 / 45R1	100.000	USD 77.45000	100.000	7,745.00	0.00	0.000	0.00	0.000	0.00	0.000	0.00	
LOW SULPHUR SURCHARGE	996521	1.000 / 45R1	200.000	USD 77.45000	200.000	15,490.00	0.00	0.000	0.00	0.000	0.00	0.000	0.00	
REEFER PLUGGING CHARGES	996799	1.000 / 45R1	74.340	USD 77.45000	74.340	5,757.63	5,757.63	9.000	518.19	9.000	518.19	0.000	0.00	
550,947.63								39,777.63	3,579.99		3,579.99		0.00	

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
GST 0%	511,170.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 18%	39,777.63	9.00	3,579.99	9.00	3,579.99	0.00	0.00

Total Invoice : 558,107.61 INR

Rounded : 0.00 INR

Net Total : 558,107.61 INR

In Words INR FIVE LAKHS FIFTY-EIGHT THOUSAND ONE HUNDRED SEVEN - SIXTY-ONE PAISE ONLY

Remarks

Draft Invoice

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Bank Details

Account Name	NAVIO SHIPPING PRIVATE LIMITED
Account Number	INR A/C. : 914020036759730
RTGS/NEFT	UTIB0001701
Bank Name	AXIS BANK LTD
Swift Code	AXISINBB063.

PAYMENTS DELAYED BEYOND AGREED CREDIT TERMS WILL ATTRACT INTEREST @18% PER ANNUM ON THE OVERDUE INVOICE.

Terms:

- E&O.E
- . The customer will notify Navio Shipping Private Limited in writing any discrepancy in this invoice with in the period of 4 days from the date of this invoice, failing which the invoice stands payable in full.
- Discrepancies do not include any kind of claim.
- Claims if any, would not be adjusted against the payable invoices. Invoice shall be settled in full.

E&O.E

THIS IS A COMPUTER GENERATED DOCUMENT AND DOES NOT REQUIRED SIGNATURE.

SERVICE TAX : AAECN7426NSD001, PAN : AAECN7426N, CIN : U61100KL2014PTC037165

Payment acceptance by prescribed electronic mode (NEFT/ RTGS/IMPS) as per the Income Tax Act under Sec 269SU.