

Tax Invoice

IRN No: 88d75db5a54f311ab00be2ff4d730f85cd05ec2b49f9b5ced00e591da838b8e5

| | |
|---|---------------------------|
| 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 SHIPMENT SOLUTIONS | | | |
| Address DOOR NO.24/1590 2ND FLOOR , D.B. KHONA BUILDING NO.2 PLOT NO.24 A, SUBRAMANIAN ROAD WILLINGDON ISLAND, KOCHI – 682003 | | | |
| State | State Code | GSTIN/Unique ID | |
| KERALA | 32 | 32AAXCS7126B1ZB | |
| Invoice Ref # COKLE00701/22-23 | | | TAN: |
| Invoice Date 22-Aug-2022 | Due Date 22-Aug-2022 | PAN: | |

Shipment Details -(LINER EXPORT)

| | | | |
|------------------|------------------------------|------------------------|-----------------------|
| Vessel/Voyage | : X-PRESS SAGARMALA/22011W | Job Ref | : COKLAEXP00516/22-23 |
| ETD/Sailed | : 16-Aug-2022 | Customer Ref | : |
| Port of Loading | : Cochin | Packages/Qty/Commodity | : CARTONS/410/ |
| Port Discharge | : JEBEL ALI | Weight/Vol | : 4612.500 / 1 |
| Place of Receipt | : Cochin | BL Ref | : MLCOKBAH2210648 |
| Destination | : Bahrain | Terms | : |
| Sales Person | : Vishakh Bahuleyan | Shipper | : |
| Place Of Supply | : KERALA | Customer | : SHIPMENT SOLUTIONS |
| Container No | : 20'x1 - TRIU6631496(20'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. |
| BL SURRENDER FEE | 996799 | 1.000 / 20 RF | 2,500.000 | INR 1.00000 | 2500.000 | 2,500.00 | 2,500.00 | 9.000 | 225.00 | 9.000 | 225.00 | 0.000 | 0.00 |
| | | | | | | | 2,500.00 | 2,500.00 | 225.00 | | 225.00 | | 0.00 |

| Tax Summary | Taxable | CGST | | SGST/UTGST | | IGST | |
|----------------|----------|------|--------|------------|--------|------|--------|
| | | % | Amount | % | Amount | % | Amount |
| GST 18% | 2,500.00 | 9.00 | 225.00 | 9.00 | 225.00 | 0.00 | 0.00 |

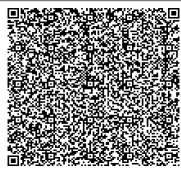
Total Invoice : 2,950.00 INR

Rounded : 0.00 INR

Net Total : 2,950.00 INR

In Words INR TWO THOUSAND NINE HUNDRED FIFTY ONLY

| Remarks |
|---------|
| |

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

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| Place Of Supply | : KERALA | Customer | : SHIPMENT SOLUTIONS |
| Container No | : 20'x1 - TRIU6631496(20'RF) | | |

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

Terms:

1. E&O.E
2. . 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.
3. Discrepancies do not include any kind of claim.
4. 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.