

## Tax Invoice

**IRN No:** 0c6b163f71fd32c9d081cab59f8286dd01a2aec0f9b80daf5e880a39ba9b1ae1

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

Bill To			
<b>Name</b> SHIPMENT SOLUTIONS			
<b>Address</b> DOOR NO.24/1590 2ND FLOOR , D.B. KHONA BUILDING NO.2 PLOT NO.24 A, SUBRAMANIAN ROAD WILLINGDON ISLAND, KOCHI - 682003			
<b>State</b>	<b>State Code</b>	<b>GSTIN/Unique ID</b>	
KERALA	32	32AAXCS7126B1ZB	
<b>Invoice Ref #</b> COKLE00702/22-23			<b>TAN:</b>
<b>Invoice Date</b> 22-Aug-2022	<b>Due Date</b> 22-Aug-2022	<b>PAN:</b>	

### Shipment Details -(LINER EXPORT)

Vessel/Voyage	: X-PRESS SAGARMALA/22011W	Job Ref	: COKLAEXP00515/22-23
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	: MLCOKHMD2210646
Destination	: HAMAD	Terms	:
Sales Person	: Vishakh Bahuleyan	Shipper	:
Place Of Supply	: KERALA	Customer	: SHIPMENT SOLUTIONS
Container No	: 20'x1 - TRIU6690307(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
<b>2,500.00</b>							<b>2,500.00</b>	<b>225.00</b>		<b>225.00</b>		<b>0.00</b>	

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

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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.**