

GSTIN/Unique ID

Draft Invoice

NAVIO SHIPPING PRIVATE LIMITED

Plot no. 299,56/2581,S.B.T. Avenue,

Street A, Panampilly Nagar,

Kochi - 682036, India

PAN:

Port of Loading

GSTIN: 32AAECN7426N1Z7

AAECN7426N

U61100MH2014PTC287146 CIN:

Bill To

State

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 Code**

KERALA 32AAXCS7126B1ZB

Invoice Ref # Draft - Draft TAN:

Invoice Date 21-Feb-2023 **Due Date** 21-Feb-2023 **PAN:**

Shipment Details -(LINER EXPORT)

Vessel/Voyage :X-PRESS SAGARMALA/23003W Job Ref : COKLAEXP01048/22-23

ETD/Sailed :21-Feb-2023 Customer Ref

State: 32 - KERALA

Packages/Qty/Commodity : CARTONS/1708/

: 17466.000 / 1 Port Discharge :JEBEL ALI Weight/Vol

Place of Receipt : Cochin BL Ref : MLCOKSWK2312857 Destination :Shuwaikh Terms

:Vishakh Bahuleyan : ROSHAN FOODS PVT.LTD. Sales Person Shipper Place Of Supply :OTHER TERRITORY Customer : SHIPMENT SOLUTIONS

:40'x1 - TRIU8381420(40 RF) Container No

:Cochin

Description of Services	SAC	Qty.Unit	Rate	Curr./ Ex.Rate	Invoice Amount	Invoice Amount			CGST	SO	ST	I	GST
					(FC)	(INR)		Rate	Amt.	Rate	Amt.	Rate	Amt.
OCEAN FREIGHT INC - EXP 5%	996521	1.000 / 45R1	2,600.000	USD 85.24000	2600.000	221,624.00	221,624.00	0.000	0.00	0.000	0.00	5.000	11,081.20
						221.624.00	221.624.00		0.00		0.00		11.081.20

T C	Tours bills Acres	CGST		SGS	T/UTGST		IGST
Tax Summary	Taxable Amt	%	Amount	%	Amount	%	Amount
GST 5%	221,624.00	0.00	0.00	0.00	0.00	5.00	11,081.20

232,705.20 INR Total Invoice:

Rounded: 0.00 INR

TWO LAKHS THIRTY-TWO THOUSAND SEVEN HUNDRED FIVE - TWENTY PAISE ONLY In Words INR Net Total: 232,705.20 INR

Remarks

Bank Details

Account Name NAVIO SHIPPING PRIVATE LIMITED

INR A/C.: 914020036759730 Account Number

RTGS/NEFT UTIB0001701 **Bank Name** AXIS BANK LTD AXISINBB063. Swift Code

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Draft Invoice

NAVIO SH	NAVIO SHIPPING PRIVATE LIMITED						
Street A,	99,56/2581,S.B.T. Aven Panampilly Nagar, 32036, India	ue,					
GSTIN:	32AAECN7426N1Z7	State: 32 - KERALA					
PAN:	AAECN7426N						
CIN:	U61100MH2014PTC28	7146					

Bill To						
Name	SHIPME	NT SOLUTIONS				
Address	2ND FLOT N	NO.24/1590 OOR , D.B. KHONA O.24 A, SUBRAMAN GDON ISLAND, KOO	IAN ROAD	.2		
State			State Code		GSTIN/L	Jnique ID
KERALA			32		32AAXCS7	7126B1ZB
Invoice F	Ref#	Draft - Draft				TAN:
Invoice D	Date	21-Feb-2023	Due Date	21-	Feb-2023	PAN:

Shipment Details -(LINER EXPORT)						
Vessel/Voyage	:X-PRESS SAGARMALA/23003W	Job Ref	: COKLAEXP01048/22-23			
ETD/Sailed	:21-Feb-2023	Customer Ref	:			
Port of Loading	: Cochin	Packages/Qty/Commodity	: CARTONS/1708/			
Port Discharge	: JEBEL ALI	Weight/Vol	: 17466.000 / 1			
Place of Receipt	: Cochin	BL Ref	: MLCOKSWK2312857			
Destination	:Shuwaikh	Terms	:			
Sales Person	:Vishakh Bahuleyan	Shipper	: ROSHAN FOODS PVT.LTD.			
Place Of Supply	:OTHER TERRITORY	Customer	: SHIPMENT SOLUTIONS			
Container No	:40'x1 - TRIU8381420(40 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

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Draft Invoice

Bill To						
Name	SHIPME	NT SOLUTIONS				
Address	2ND FLOT N	NO.24/1590 DOR , D.B. KHONA O.24 A, SUBRAMAI GDON ISLAND, KO	NIAN ROAD	.2		
State			State Code	GSTIN/U	Jnique ID	
KERALA			32	32AAXCS7	7126B1ZB	
Invoice F	Ref#	Draft - Draft			TAN:	
Invoice D	Date	21-Feb-2023	Due Date	21-Feb-2023	PAN:	

Shipment Detai	ls -(LINER EXPORT)		
Vessel/Voyage	:X-PRESS SAGARMALA/23003W	Job Ref	: COKLAEXP01048/22-23
ETD/Sailed	:21-Feb-2023	Customer Ref	:
Port of Loading	: Cochin	Packages/Qty/Commodity	: CARTONS/1708/
Port Discharge	: JEBEL ALI	Weight/Vol	: 17466.000 / 1
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Place Of Supply	OTHER TERRITORY	Customer	: SHIPMENT SOLUTIONS
Container No	:40'x1 - TRIU8381420(40 RF)		

For NAVIO SHIPPING PRIVATE LIMITED

Suduskar

Authorised Signatory

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