

## Draft Invoice

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	

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>	Draft - Draft	<b>TAN:</b>	
<b>Invoice Date</b>	21-Feb-2023	<b>Due Date</b>	21-Feb-2023 <b>PAN:</b>

### 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	: KERALA	Customer	: SHIPMENT SOLUTIONS
Container No	: 40'x1 - TRIU8381420(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.
PORT CONGESTION SURCHARGE	996799	1.000 / 45R1	600.000	USD 85.24000	600.000	51,144.00	51,144.00	9.000	4,602.96	9.000	4,602.96	0.000	0.00
THC CHARGES - EXPORT	996711	1.000 / 45R1	30,800.000	INR 1.00000	30800.000	30,800.00	30,800.00	9.000	2,772.00	9.000	2,772.00	0.000	0.00
MUC CHARGES - EXPORT	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
BL FEE	996799	1.000 / 40 RF	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
REEFER VARIANCE CHARGES	996799	1.000 / 45R1	900.000	INR 1.00000	900.000	900.00	900.00	9.000	81.00	9.000	81.00	0.000	0.00
STORAGE CHARGE - EXPORT	996799	1.000 / 45R1	16.600	USD 85.24000	16.600	1,414.98	1,414.98	9.000	127.35	9.000	127.35	0.000	0.00
REEFER PLUGGING CHARGES - EXPORT	996799	1.000 / 45R1	219.750	USD 85.24000	219.750	18,731.49	18,731.49	9.000	1,685.83	9.000	1,685.83	0.000	0.00
<b>107,660.47</b>								<b>107,660.47</b>	<b>9,689.44</b>	<b>9,689.44</b>	<b>0.00</b>		

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
<b>GST 18%</b>	107,660.47	9.00	9,689.44	9.00	9,689.44	0.00	0.00

**Total Invoice : 127,039.35 INR**

**Rounded : 0.00 INR**

**Net Total : 127,039.35 INR**

**In Words** INR ONE LAKH TWENTY-SEVEN THOUSAND THIRTY-NINE - THIRTY-FIVE PAISE ONLY

Remarks

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<b>CIN:</b> U61100MH2014PTC287146	

Bill To			
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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	: KERALA	Customer	: SHIPMENT SOLUTIONS
Container No	: 40'x1 - TRIU8381420(40 RF)		

## Bank Details

<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.

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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For NAVIO SHIPPING PRIVATE LIMITED

*Suduskar*



Authorised Signatory