CIN:-U61100MH2014PTC287146



GSTIN/Unique ID

TAN:

Draft Invoice

NAVIO SHIPPING PRIVATE LIMITED

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

Street A, Panampilly Nagar,

Kochi - 682036, India

GSTIN: 32AAECN7426N1Z7

PAN: AAECN7426N

CIN:

Port of Loading

Port Discharge

U61100MH2014PTC287146

Bill To

Invoice Ref #

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**

Draft - Draft

KERALA 32AAXCS7126B1ZB

Invoice Date 05-Apr-2023 Due Date 05-Apr-2023 **PAN:**

Shipment Details -(LINER EXPORT)

Vessel/Voyage :SM KAVERI/0055W Job Ref : COKLAEXP01187/22-23

ETD/Sailed :04-Apr-2023 Customer Ref

State: 32 - KERALA

:Cochin Packages/Qty/Commodity : CARTONS/746/ : 11363.500 / 1 :JEBEL ALI Weight/Vol Place of Receipt : Cochin BL Ref : MLCOKJEA2313220

:JEBEL ALI Destination Terms

:Vishakh Bahuleyan : FAIR EXPORTS (INDIA) PVT. LTD Sales Person Shipper

Place Of Supply :OTHER TERRITORY Customer : SHIPMENT SOLUTIONS

:20'x1 - CRXU5264431(20'RF) Container No

Description of Services	SAC	Qty.Unit	Rate	Curr./ Ex.Rate	Invoice Amount	Invoice Amount	Taxable Value		CGST	SO	ST	I	GST
					(FC)	(INR)		Rate	Amt.	Rate	Amt.	Rate	Amt.
OCEAN FREIGHT INC - EXP 5%	996521	1.000 / 22R1	1,300.000	USD 84.91000	1300.000	110,383.00	110,383.00	0.000	0.00	0.000	0.00	5.000	5,519.15
						110.383.00	110.383.00		0.00		0.00		5.519.15

T C			CGST		SGST/UTGST		IGST	
Tax Summary	Taxable Amt	%	Amount	%	Amount	%	Amount	
GST 5%	110,383.00	0.00	0.00	0.00	0.00	5.00	5,519.15	

115,902.15 INR Total Invoice:

INR

Rounded: 0.00

ONE LAKH FIFTEEN THOUSAND NINE HUNDRED TWO - FIFTEEN PAISE ONLY In Words INR Net Total: 115,902.15 INR

Remarks

Bank Details

Account Name NAVIO SHIPPING PRIVATE LIMITED

INR A/C.: 914020036759730 Account Number

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

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Draft Invoice

Plot no. 2 Street A,	HIPPING PRIVATE LIMITE 99,56/2581,S.B.T. Avenu Panampilly Nagar, 82036, India	-	
GSTIN:	32AAECN7426N1Z7	State: 32 - KERALA	
PAN:	AAECN7426N		
CIN:	U61100MH2014PTC287	146	

Bill To							
Name	SHIPME	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/U	Inique ID		
KERALA			32	32AAXCS7	7126B1ZB		
Invoice R	lef#	Draft - Draft			TAN:		
Invoice D	ate	05-Apr-2023	Due Date	05-Apr-2023	PAN:		

Shipment Details -(LINER EXPORT)						
Vessel/Voyage	:SM KAVERI/0055W	Job Ref	: COKLAEXP01187/22-23			
ETD/Sailed	:04-Apr-2023	Customer Ref	:			
Port of Loading	: Cochin	Packages/Qty/Commodity	: CARTONS/746/			
Port Discharge	: JEBEL ALI	Weight/Vol	: 11363.500 / 1			
Place of Receipt	: Cochin	BL Ref	: MLCOKJEA2313220			
Destination	: JEBEL ALI	Terms	:			
Sales Person	:Vishakh Bahuleyan	Shipper	: FAIR EXPORTS (INDIA) PVT. LTD			
Place Of Supply	:OTHER TERRITORY	Customer	: SHIPMENT SOLUTIONS			
Container No	:20'x1 - CRXU5264431(20'RF)					

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

rerms:

- 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

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

Bill To							
Name	SHIPME	SHIPMENT SOLUTIONS					
Address	2ND FLO PLOT NO	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/U	Jnique ID		
KERALA			32	32AAXCS	7126B1ZB		
Invoice R	Ref#	Draft - Draft			TAN:		
Invoice D	Date	05-Apr-2023	Due Date	05-Apr-2023	PAN:		

Shipment Details -(LINER EXPORT)						
Vessel/Voyage	:SM KAVERI/0055W	Job Ref	: COKLAEXP01187/22-23			
ETD/Sailed	:04-Apr-2023	Customer Ref	:			
Port of Loading	:Cochin	Packages/Qty/Commodity	: CARTONS/746/			
Port Discharge	:JEBEL ALI	Weight/Vol	: 11363.500 / 1			
Place of Receipt	:Cochin	BL Ref	: MLCOKJEA2313220			
Destination	: JEBEL ALI	Terms	:			
Sales Person	:Vishakh Bahuleyan	Shipper	: FAIR EXPORTS (INDIA) PVT. LTD			
Place Of Supply	:OTHER TERRITORY	Customer	: SHIPMENT SOLUTIONS			
Container No	:20'x1 - CRXU5264431(20'RF)					

For NAVIO SHIPPING PRIVATE LIMITED

Suduskar

Authorised Signatory

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