

## 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>	20-Jun-2023	<b>Due Date</b>	20-Jun-2023 <b>PAN:</b>

## Shipment Details -(LINER EXPORT)

Vessel/Voyage	: SM MAHI/0058W	Job Ref	: COKLAEXP00193/23-24
ETD/Sailed	: 19-Jun-2023	Customer Ref	:
Port of Loading	: Cochin	Packages/Qty/Commodity	: BOXES/3503/
Port Discharge	: JEBEL ALI	Weight/Vol	: 13917.100 / 1
Place of Receipt	: Cochin	BL Ref	: ACL/COK/JEA-5257/23
Destination	: JEBEL ALI	Terms	:
Sales Person	: Vishakh Bahuleyan	Shipper	: TPT GENERAL TRADING PRIVATE LIMITED
Place Of Supply	: OTHER TERRITORY	Customer	: SHIPMENT SOLUTIONS
Container No	: 40'x1 - APRU5094570(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.
OCEAN FREIGHT INC - EXP 5%	996521	1.000 / 45R1	1,250.000	USD 84.50000	1250.000	105,625.00	105,625.00	0.000	0.00	0.000	0.00	5.000	5,281.25
<b>105,625.00 105,625.00</b>								<b>0.00</b>		<b>0.00</b>		<b>5,281.25</b>	

Tax Summary	Taxable	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
GST 5%	105,625.00	0.00	0.00	0.00	0.00	5.00	5,281.25

Total Invoice : 110,906.25 INR

Rounded : 0.00 INR

Net Total : 110,906.25 INR

In Words INR ONE LAKH TEN THOUSAND NINE HUNDRED SIX - TWENTY-FIVE PAISE ONLY

Remarks

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.

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<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>	
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Place of Receipt	: Cochin	BL Ref	: ACL/COK/JEA-5257/23
Destination	: JEBEL ALI	Terms	:
Sales Person	:Vishakh Bahuleyan	Shipper	: TPT GENERAL TRADING PRIVATE LIMITED
Place Of Supply	:OTHER TERRITORY	Customer	: SHIPMENT SOLUTIONS
Container No	: 40'x1 - APRU5094570(40 RF)		

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

Terms:

- E&O.E
- . 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.
- Discrepancies do not include any kind of claim.
- 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