CIN:-U61100MH2014PTC287146



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

GSTIN: 32AAECN7426N1Z7

PAN: AAECN7426N

CIN:

U61100MH2014PTC287146

Bill To

State

Name SHIPMENT SOLUTIONS

Addres 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 32 32AAXCS7126B1ZB

Draft - Draft TAN: Invoice Ref #

Invoice Date 20-Jun-2023 **Due Date** 20-Jun-2023 **PAN:**

Shipment Details -(LINER EXPORT)

Vessel/Voyage :SM MAHI/0058W Job Ref : COKLAEXP00193/23-24

ETD/Sailed :19-Jun-2023 Customer Ref

State: 32 - KERALA

Port of Loading :Cochin Packages/Qty/Commodity : BOXES/3503/ : 13917.100 / 1 :JEBEL ALI Weight/Vol

Port Discharge : ACL/COK/JEA-5257/23 :Cochin Place of Receipt BL Ref

:JEBEL ALI Destination Terms

:Vishakh Bahuleyan : TPT GENERAL TRADING PRIVATE LIMITED Sales Person Shipper

Place Of Supply :OTHER TERRITORY Customer : SHIPMENT SOLUTIONS

:40'x1 - APRU5094570(40 RF) Container No

Description of Services	SAC	Qty.Unit	Rate	Curr./ Ex.Rate	Invoice Amount	Invoice Amount	Taxable Value		CGST	S	GST	10	SST
Sel Vices				LA.Rate	(FC)	(INR)	Value	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
						105,625.00	105,625.00		0.00		0.00		5,281.25

Tou Commons	Taxable -	CGST		SGS	T/UTGST	IGST		
Tax Summary		%	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

ONE LAKH TEN THOUSAND NINE HUNDRED SIX - TWENTY-FIVE PAISE ONLY In Words INR Net Total: 110,906.25 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. Avent Panampilly Nagar, 32036, India		
GSTIN:	32AAECN7426N1Z7	State: 32 - KERALA	
PAN:	AAECN7426N		
CIN:	U61100MH2014PTC287	7146	

Bill To									
Name	SHIPME	SHIPMENT SOLUTIONS							
Addres	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	Inique ID				
KERALA			32	32AAXCS7	7126B1ZB				
Invoice R	ef#	Draft - Draft			TAN:				
Invoice D	ate	20-Jun-2023	Due Date	20-Jun-2023	PAN:				

Shipment Details	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)						

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

:40'x1 - APRU5094570(40 RF)

Bill To								
Name	SHIPME	SHIPMENT SOLUTIONS						
Addres	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	32AAXCS7	7126B1ZB			
Invoice R	ef#	Draft - Draft			TAN:			
Invoice D	ate	20-Jun-2023	Due Date	20-Jun-2023	PAN:			

: COKLAEXP00193/23-24

: ACL/COK/JEA-5257/23

: BOXES/3503/

: 13917.100 / 1

Shipment Details -(LINER EXPOR	RT)
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Container No

Vessel/Voyage:SM MAHI/0058WJob RefETD/Sailed:19-Jun-2023Customer RefPort of Loading:CochinPackages/Qty/CommodityPort Discharge:JEBEL ALIWeight/VolPlace of Receipt:CochinBL Ref

Destination : JEBEL ALI Terms

Sales Person :Vishakh Bahuleyan Shipper : TPT GENERAL TRADING PRIVATE LIMITED

Place Of Supply :OTHER TERRITORY Customer :SHIPMENT SOLUTIONS

For NAVIO SHIPPING PRIVATE LIMITED

Suduskar

Authorised Signatory

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