CIN:-U61100MH2014PTC287146



# **Tax Invoice**

IRN No: 417818712be36bf9ae0e2cf72eb56831e52fc44780e82f7ed2866668a6b0f74c

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

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 GSTIN/Unique ID

 State
 State Code
 GSTIN/Unique ID

 KERALA
 32
 32AAXCS7126B1ZB

 Invoice Ref #
 COKLE00375/23-24
 TAN:

 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

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 :

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	Invoice Amount	Taxable Value		CGST	SC	ST	I	ST
					(FC)	(INR)		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	Taxable	%	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

In Words INR ONE LAKH TEN THOUSAND NINE HUNDRED SIX - TWENTY-FIVE PAISE ONLY Net Total: 110,906.25 INR

Remarks

Bank Details Scan IRN

Account Name NAVIO SHIPPING PRIVATE LIMITED

Account Number INR A/C.: 914020036759730

RTGS/NEFT UTIB0001701

Bank Name AXIS BANK LTD

Swift Code AXISINBB063.



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# **Tax Invoice**

IRN No: 417818712be36bf9ae0e2	2eb56831e52fc44780e82f7ed2866668	16b0f74c			
NAVIO SHIPPING PRIVATE LIMITED	Bill To				
Plot no. 299,56/2581,S.B.T. Avenue,	Name SHIPMENT SOLUTIONS				
Street A, Panampilly Nagar, Kochi - 682036, India	Addres DOOR NO.24/1590 2ND FLOOR , D.B. KHONA BUILDING NO.2 PLOT NO.24 A, SUBRAMANIAN ROAD WILLINGDON ISLAND, KOCHI – 682003				
GSTIN: 32AAECN7426N1Z7 State: 32 - KERALA	State	State Code	GSTIN/Unique ID		
PAN: AAECN7426N	KERALA	32	32AAXCS7126B1ZB		
<b>CIN:</b> U61100MH2014PTC287146	Invoice Ref # COKLE00375	/23-24	TAN:		
	Invoice Date 20-Jun-2023	Due Date 2	20-Jun-2023 <b>PAN:</b>		

### **Shipment Details -(LINER EXPORT)**

:SM MAHI/0058W

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

Job Ref

: COKLAEXP00193/23-24

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

Destination :JEBEL ALI Terms :

Sales Person :Vishakh Bahuleyan Shipper :

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:

1. E&O.E

Vessel/Voyage

- 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.
- $\ensuremath{\mathsf{3.}}$  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. F&O F

THIS IS A COMPUTER GENERATED DOCUMENT AND DOES NOT REQUIRED SIGNATURE.

SERVICE TAX: AAECN7426NSD001, PAN: AAECN7426N, CIN: U61100KL2014PTC037165

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# **Tax Invoice**

NAVIO SH	AVIO SHIPPING PRIVATE LIMITED								
Street A,	99,56/2581,S.B.T. Avenue, Panampilly Nagar, 32036, India	•							
GSTIN:	32AAECN7426N1Z7	State:	32 - KERALA						
PAN:	AAECN7426N								

:40'x1 - APRU5094570(40 RF)

712be36bf9ae0e2cf72eb56831e5	52fc44780e82f7ed2866668a6b0f74	<del>1</del> c		
Name	SHIPMENT SOLUTIONS			
Addres	DOOR NO.24/1590 2ND FLOOR , D.B. KHONA E PLOT NO.24 A, SUBRAMANI			
	WILLINGDON ISLAND, KOC			
State		State Code	GSTIN/L	Inique ID
KERALA		32	32AAXCS7	7126B1ZB
Invoice	Ref # COKLE00375/23-24	1		TAN:
Invoice	<b>Date</b> 20-Jun-2023	Due Date 20	-Jun-2023	PAN:

Shinmen	t Details	: -(I TNFR	EXPORT)

U61100MH2014PTC287146

CIN:

Container No

:SM MAHI/0058W : COKLAEXP00193/23-24 Vessel/Voyage Job Ref ETD/Sailed :19-Jun-2023 Customer Ref :Cochin : BOXES/3503/ Port of Loading Packages/Qty/Commodity : 13917.100 / 1 Port Discharge :JEBEL ALI Weight/Vol :Cochin : ACL/COK/JEA-5257/23 Place of Receipt BL Ref Destination :JEBEL ALI Terms : Sales Person :Vishakh Bahuleyan Shipper :OTHER TERRITORY : SHIPMENT SOLUTIONS Place Of Supply Customer

For NAVIO SHIPPING PRIVATE LIMITED

Suduskar



**Authorised Signatory** 

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