

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	

Bill To			
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	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 (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
105,625.00							105,625.00	0.00	0.00	5.000	5,281.25		

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		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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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
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

Tax Invoice

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For NAVIO SHIPPING PRIVATE LIMITED

Suduskar



Authorised Signatory