

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	SHIPMENT SOLUTIONS PRIVATE LIMITED		
Address	FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016		
State	State Code	GSTIN/Unique ID	
KERALA	32	32AAXCS7126B1ZB	
Invoice Ref #	Draft		TAN:
Invoice Date	02-Feb-2024	Due Date	02-Feb-2024
		PAN:	

Shipment Details -(LINER IMPORT)

Vessel/Voyage	:SATTHA BHUM/151E	CHA Name	: CANAAN GLOBAL SHIPPING SERVICES
Arrival Date	:21-Jan-2024	Validity Date	: 02-Feb-2024
Port of Loading	:Bandar Abbas	Packages/Type	: 2281/BASKET
Port of Discharge	:Cochin	Weight/Vol	: 28,820.00
Destination	:Cochin	IGM No/Date	: /
Place of Receipt	:Bandar Abbas	Item Type/ No.	: -1/2
BL Ref	:BSLBNDCOK146395	CFS	: COK-GDKL CFS
Consignee	:TPT GENERAL TRADING PRIVATE LIMITED	Shipper	: TOSE TEJARAT EGHTE SAD RABIN
Notify	:SAME AS CONSIGNEE.	Line	: ML
Place Of Supply	:KERALA		
Container No.	:TCLU1217540/40 RF		

Description of Services	SAC	Qty.Unit	Rate	Curr./ Ex.Rate	Invoice Amount (FC)	Invoice Amount (INR)	Taxable Value	CGST		SGST/UTGST		IGST		
								Rate	Amt.	Rate	Amt.	Rate	Amt.	
DETENTION CHARGE - INC	996799	1.000 / 22G1	1,200.000 USD	85.52000	1200.000	102,624.00	102624.00	9.000	9,236.16	9.000	9,236.16	0.000	0.00	
							102,624.00	102,624.00	9,236.16	9,236.16				0.00

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST		CESS	
		%	Amount	%	Amount	%	Amount	%	Amount
GST 18%	102,624.00	9.00	9,236.16	9.00	9,236.16	0.00	0.00		

Total Invoice : 121,096.32 INR

Rounded : 0.00

In Words INR ONE LAKH TWENTY-ONE THOUSAND NINETY-SIX - THIRTY-TWO PAISE ONLY

Net Total : 121,096.32 INR

Remarks

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Bank Details

Account Name	NAVIO SHIPPING PRIVATE LIMITED
Account Number	INR A/C. : 914020036759730
RTGS/NEFT	UTIB0001701
Bank Name	AXIS BANK LTD
Swift Code	AXISINBB063.

Quick Payment

