

## Tax Invoice

IRN No: 928984c9acc008c9abe88b88f34d164409eb3f1363c83695fab159ede2ec8cab

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> COKLE00983/23-24			<b>TAN:</b>
<b>Invoice Date</b> 15-Jan-2024	<b>Due Date</b> 15-Jan-2024	<b>PAN:</b>	

### Shipment Details -(LINER EXPORT)

Vessel/Voyage : SSL KRISHNA/065	Job Ref : COKLAEXP00570/23-24
ETD/Sailed : 14-Jan-2024	Customer Ref :
Port of Loading : Cochin	Packages/Qty/Commodity : BAGS/8500/
Port Discharge : JEBEL ALI	Weight/Vol : 28716.000 / 1
Place of Receipt : Cochin	BL Ref : CPI/COK/JEA-1337/24
Destination : JEBEL ALI	Terms :
Sales Person : Vishakh Bahuleyan	Shipper :
Place Of Supply : KERALA	Customer : SHIPMENT SOLUTIONS
Container No : 40'x1 - TRIU8028244(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.
THC CHARGES - EXPORT	996711	1.000 / 45R1	30,800.000	INR 1.00000	30800.000	30,800.00	30,800.00	9.000	2,772.00	9.000	2,772.00	0.000	0.00
MUC CHARGES - EXPORT	996799	1.000 / 45R1	170.000	INR 1.00000	170.000	170.00	170.00	9.000	15.30	9.000	15.30	0.000	0.00
SEAL CHARGE	996799	1.000 / 45R1	500.000	INR 1.00000	500.000	500.00	500.00	9.000	45.00	9.000	45.00	0.000	0.00
BL FEE	996799	1.000 / 40 RF	5,000.000	INR 1.00000	5000.000	5,000.00	5,000.00	9.000	450.00	9.000	450.00	0.000	0.00
REEFER VARIANCE CHARGES	996799	1.000 / 45R1	975.000	INR 1.00000	975.000	975.00	975.00	9.000	87.75	9.000	87.75	0.000	0.00
REEFER PLUGGING CHARGES - EXPORT	996799	1.000 / 45R1	84.870	USD 85.58000	84.870	7,263.17	7,263.17	9.000	653.69	9.000	653.69	0.000	0.00
								4,023.74		4,023.74		0.00	

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
<b>GST 18%</b>	44,708.17	9.00	4,023.74	9.00	4,023.74	0.00	0.00

**Total Invoice : 52,755.65 INR**

**Rounded : 0.00 INR**

**Net Total : 52,755.65 INR**

**In Words** INR FIFTY-TWO THOUSAND SEVEN HUNDRED FIFTY-FIVE - SIXTY-FIVE PAISE ONLY

Remarks

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Bill To			
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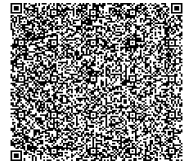
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### Bank Details

Scan IRN

<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.



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

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

For NAVIO SHIPPING PRIVATE LIMITED

Suduskar



Authorised Signatory