

Tax Invoice

IRN No: 67ca8209991e1dcb32e984543e8f6de59748acb7971bd31eec4731bf099de927

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 # COKLE00992/23-24			TAN:
Invoice Date 19-Jan-2024	Due Date 19-Jan-2024	PAN:	

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.
OCEAN FREIGHT INC - EXP 5%	996521	1.000 / 45R1	1,450.000	USD 85.58000	1450.000	124,091.00	124,091.00	2.500	3,102.28	2.500	3,102.28	0.000	0.00
BL SURRENDER FEE	996799	1.000 / 40 RF	2,500.000	INR 1.00000	2500.000	2,500.00	2,500.00	9.000	225.00	9.000	225.00	0.000	0.00
126,591.00							126,591.00	3,327.28	3,327.28	0.00	0.00	0.00	0.00

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
GST 18%	2,500.00	9.00	225.00	9.00	225.00	0.00	0.00
GST 5%	124,091.00	2.50	3,102.28	2.50	3,102.28	0.00	0.00

Total Invoice : 133,245.56 INR

Rounded : 0.00 INR

Net Total : 133,245.56 INR

In Words INR ONE LAKH THIRTY-THREE THOUSAND TWO HUNDRED FORTY-FIVE - FIFTY-SIX 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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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

For NAVIO SHIPPING PRIVATE LIMITED

Suduskar



Authorised Signatory