

Tax 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 #	COKLI00241/23-24		TAN:
Invoice Date	24-Jan-2024	Due Date	24-Jan-2024
		PAN:	

Shipment Details -(LINER IMPORT)

Vessel/Voyage	:SATTHA BHUM/151E	CHA Name	: CANAAN GLOBAL SHIPPING SERVICES
Arrival Date	: 21-Jan-2024	Validity Date	: 30-Jan-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	: BSLBNDKOK146395	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.
DO FEE - INC	996799	1.000 / 45R1	6,000.000 INR	1.00000	6000.000	6,000.00	6000.00	9.000	540.00	9.000	540.00	0.000	0.00
THC CHARGES - IMPORT - INC	996711	1.000 / 45R1	34,250.000 INR	1.00000	34250.000	34,250.00	34250.00	9.000	3,082.50	9.000	3,082.50	0.000	0.00
CMC CHARGES - INC	996799	1.000 / 45R1	5,000.000 INR	1.00000	5000.000	5,000.00	5000.00	9.000	450.00	9.000	450.00	0.000	0.00
WASHING CHARGES 40''' - INC	996799	1.000 / 45R1	2,500.000 INR	1.00000	2500.000	2,500.00	2500.00	9.000	225.00	9.000	225.00	0.000	0.00
ISPS CHARGES - INC	996799	1.000 / 45R1	750.000 INR	1.00000	750.000	750.00	750.00	9.000	67.50	9.000	67.50	0.000	0.00
MUC CHARGES - IMPORT - INC	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
PLUGIN CHARGES - INC	996799	1.000 / 45R1	950.000 INR	1.00000	950.000	950.00	950.00	9.000	85.50	9.000	85.50	0.000	0.00
						49,620.00	49,620.00		4,465.80		4,465.80		0.00

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST		CESS	
		%	Amount	%	Amount	%	Amount	%	Amount
GST 18%	49,620.00	9.00	4,465.80	9.00	4,465.80	0.00	0.00		

Total Invoice : 58,551.60 INR

Rounded : 0.00

In Words INR FIFTY-EIGHT THOUSAND FIVE HUNDRED FIFTY-ONE - SIXTY PAISE ONLY

Net Total : 58,551.60 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

