



# Diamond Maritime Agency Pvt. Ltd.

106, Technopolis Knowledge Park, 1st Floor, Mahakali Caves Road, Chakala, Andheri (E), Mumbai - 400 093. (INDIA)  
Tel.: +91-22-6677 5000 • Fax: +91-22-6677 5050 • E-mail : comm@diamondmaritime.com  
Corporate Identification Number : U61100MH2000PTC124462

Office Address:106,Technopolis Knowledge Park,1st Floor, Mahakali Caves Road, ChakalaAndheri (E),Mumbai- 400 093.  
Phone:91-22-67337000 Fax:91-22-67337010 Email:comm@diamondmaritime.com

## Tax Invoice

TO  
SHIPMENT SOLUTIONS PRIVATE LIMITED  
39/3202E, FIRST FLOOR  
SRI SIDHIVINAYAKA APARTMENTS, ILLOM  
ROAD, COCHIN, Ernakulam,KERALA  
GST Number : 32AAXCS7126B1ZB  
Cust PAN NO : AAXCS7126B

INVOICE NO : 27TIEXA220700004  
REF : NSSP11220058~MSS~ANAV~2NSHSTP~INBMC  
INVOICE DATE : 18-OCT-22 **Invoice Type** Regular  
A/C CODE : S02718 **USER** : 5694  
GST No : 27AACCD0503A1ZL  
Place of Supply : 32 , Kerala

LINE : MODUL SHIPPING SERVICE AG

VESSEL / VOYAGE : ATLANTIC NAVIGATOR / 2NSHSTP

PORT OF LOADING : NHAVA SHEVA (B.M.C.T)

PORT OF DISCHARGE : ST PETERSBURG

PORT OF DESTINATION : ST PETERSBURG

BL Number : NSSP11220058

Notes :

SAC Code	Charge Desc	Curr.	Ex.Rat	Basis	Qty	Rate	Forgn. Amt	Taxable Amt(INR)	GST%	GST Amt (INR)
996759	Seaway Charges - Mumbai	INR		1 DOC	1	1500	1500	1500.00	18	270.00
<b>Total</b>								1500.00		270.00
								0.00		

Tax Breakup :	Tax Code	Curr.	Ex.Rate	Basis	Qty	Taxable Amt (INR)	GST Amt (INR)
	IGST 18%	INR	1	DOC	1	1500.00	270.00

Container Number :  
TRLU1689231/40HR

In Words: INR ONE THOUSAND SEVEN HUNDRED SEVENTY ONLY

1770.00

\*PAN details reflecting in Invoice is as per your last information, in case of any changes, forward copy of PAN card for our system updation.\*

We are accepting payment by RTGS/NEFT only.

Account Name: DIAMOND MARITIME AGENCY PRIVATE LIMITED  
Bank Name/Address: AXIS BANK LTD. CORPORATE CENTRE , GROUND FLOOR , ANDHERI KURLA ROAD, ANDHERI -EAST, MUMBAI  
Account No: 915020040992621  
IFSC Code : UTIB0000328

Please send us the E-payment advise updating UTR No., B/L No. and Invoice No. in subject line address TO Accounts e-mail:  
csumum@diamondmaritime.in

RGTS/NEFT payment will get credited in our account on the same day if Online Payment is done before 1300 hrs and if Online Payment done after 1300 hrs the same will be credited in our account on next working day.

Documents checked by INR.4000/- plus GST per bill of lading. Verified by  
Late BL Release Charges INR 5000/BL from 7th Day onward from the date of vessel sailing & INR 10000 after 10 days from date of vessel sailing  
31165 COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRED SIGNATURE

Acknowledged by

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Mis-declaration of Commodity in Booking vs Shipping Instruction - USD 500/BL  
WRONG Hazardous Declaration Charges plus other charges as applicable - USD 3000/BL

"Kindly ensure that correct payment is made as per the above document. Refund request against wrong payments will not be entertained"

Checked by

Verified by

Acknowledged by

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRED SIGNATURE