



# 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	INVOICE NO	: 27111EI220700965	
SHIPMENT SOLUTIONS PRIVATE LIMITED	REF	: NSSP11220068~MSS~ANAV~2NSHSTP~INBMC	
39/3202E, FIRST FLOOR	INVOICE DATE	: 12-OCT-22	<b>Invoice Type</b> Regular
SRI SIDHIVINAYAKA APARTMENTS, ILLOM	A/C CODE	: S02718	
ROAD, COCHIN, Ernakulam,KERALA	USER	: 5694	
GST Number : 32AAXCS7126B1ZB	GST No	: 27AACCD0503A1ZL	
Cust PAN NO : AAXCS7126B	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 : NSSP11220068

SAC Code	Charge Desc	Curr.	Ex.Rate	Basis	Qty	Rate	Forgn. Amt	Taxable Amt (INR)	GST%	GSTAmt (INR)
996759	Reefer Monitoring Charges	INR		1 40HR	1	4432.40	4432.395	4432.39	18	797.83
<b>Total</b>								4432.39		797.83
								0.00		

Tax Breakup :	Tax Code	Curr.	Ex.Rate	Basis	Qty	Taxable Amt (INR)	GST Amt (INR)
	IGST 18%	INR	1	40HR	1	4432.39	797.83

**THIS INVOICE IS ISSUED ON BEHALF OF THE FOREIGN SHIPPING LINE HENCE TDS IS NOT REQUIRED TO BE DEDUCTED AS PER CIRCULAR NO 723 DT. 19/09/1995.**

In Words: INR FIVE THOUSAND TWO HUNDRED THIRTY AND 22/100 ONLY 5230.22

Cargo destined to CHELYABINSK

Please note all charges mentioned above is an approximate charges, final charges / Invoice will be issued at the time of taking Delivery Order at Counter.

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

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Please send us the E-Payment advice with below details subject clearly showing UTR No & B/L No. at e-mail ID: docsmum@diamondmaritime.in

REF / UTR NO.  
B/L NO.  
INVOICE NO.  
INVOICE PARTY NAME (In cases of Import Shipment)  
AMOUNT  
DATE OF TRANSFER  
IEC NO:

Checked by

Verified by

Acknowledged by

THIS IS COMPUTER GENERATED STATEMENT AND HENCE DOES NOT REQUIRE SIGNATURE

Service Tax No. AACCD0503A1ZL001



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