



WINWIN MARITIME LIMITED

Draft Invoice

WINWIN MARITIME LIMITED	
"SHREE NAND DHAM" Office No. 515, B-WING, SECTOR -11, CBD BELAPUR, NAVI MUMBAI-400614	
GSTIN: 27AABCW5476A1ZD	State: 27 - MAHARASHTRA
PAN: AABCW5476A	
CIN: U63000GJ2014PLC080378	

Bill To		
Name	SHIPMENT SOLUTION	
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 #	Draft - Draft	TAN:
Invoice Date	12-Dec-2022	Due Date 12-Dec-2022 PAN:

Shipment Details -(LINER EXPORT)

Vessel/Voyage	:NORTHERN PRACTISE/0025	Job Ref	: MUMEXP2767/22-23
ETD/Sailed	:02-Oct-2022	Customer Ref	:
Port of Loading	:NSICT (Nhava Sheva)	Packages/Qty/Commodity	: BOXES/4085/
Port Discharge	:Jebel Ali Free Zone	Weight/Vol	:
Place of Receipt	:NSICT (Nhava Sheva)	BL Ref	: LEO/NSA/JEA-0016/2022
Destination	:Jebel Ali Free Zone	Terms	:
Sales Person	:Exportmum	Shipper	: INI FARMS PVT.LTD.
Place Of Supply	:KERALA		
Container No	:40'x1 - CGMU4946534(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.
TERMINAL HANDLING CHARGES	996711	1.000 / 45R1	25,500.00	INR 1.00000	25500.000	25,500.00	25,500.00	0.000	0.00	0.000	0.00	18.000	4,590.00
SEAWAY BL CHARGES	996759	1.000 / SHIPMENT	6,500.00	INR 1.00000	6500.000	6,500.00	6,500.00	0.000	0.00	0.000	0.00	18.000	1,170.00
SEAL CHARGES	996799	1.000 / 45R1	500.00	INR 1.00000	500.000	500.00	500.00	0.000	0.00	0.000	0.00	18.000	90.00
MUC CHARGES	996759	1.000 / 45R1	170.00	INR 1.00000	170.000	170.00	170.00	0.000	0.00	0.000	0.00	18.000	30.60
TOLL CHARGES	996791	1.000 / 45R1	990.00	INR 1.00000	990.000	990.00	990.00	0.000	0.00	0.000	0.00	18.000	178.20
ADMIN CHARGES-EXPORT	996719	1.000 / 45R1	450.00	INR 1.00000	450.000	450.00	450.00	0.000	0.00	0.000	0.00	18.000	81.00
							34,110.00	34,110.00	0.00		0.00		6,139.80

Tax Summary	Taxable	CGST		SGST/UTGST		IGST		CESS	
		%	Amount	%	Amount	%	Amount	%	Amount
GST 18%	34,110.00	0.00	0.00	0.00	0.00	18.00	6,139.80		

Total Invoice : 40,249.80 INR

Rounded : 0.20 INR

Net Total : 40,250.00 INR

In Words INR FORTY THOUSAND TWO HUNDRED FIFTY ONLY

Remarks





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			PAN:

Bank Details	
Account Name	WINWIN MARITIME LIMITED
Account Number	50200007722333
RTGS/NEFT	HDFC0000216
Bank Name	HDFC BANK LTD
Swift Code	.

For WINWIN MARITIME LIMITED

Authorized Signatory

Terms and Conditions