



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	15-Dec-2022	Due Date 15-Dec-2022
		PAN:

Shipment Details -(LINER EXPORT)

Vessel/Voyage	: MAJD/2225	Job Ref	: MUMEXP2802/22-23
ETD/Sailed	: 14-Dec-2022	Customer Ref	:
Port of Loading	: JNPT (Nhava Sheva)	Packages/Qty/Commodity	: BOXES/8580/
Port Discharge	: Sohar	Weight/Vol	:
Place of Receipt	: JNPT (Nhava Sheva)	BL Ref	: MERNASOAH-4236/2022
Destination	: Sohar	Terms	:
Sales Person	: Sree	Shipper	: INI FARMS PVT.LTD.
Place Of Supply	: KERALA		
Container No	: 40'x3 - GESU9439880(40' RF), TRIU8433268(40' RF), UMOU9977406(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.
ADMIN CHARGES	996719	3.000 / 45R1	450.00	INR 1.00000	1350.000	1,350.00	1,350.00	0.000	0.00	0.000	0.00	18.000	243.00
TERMINAL HANDLING CHARGES	996711	3.000 / 45R1	25,500.00	INR 1.00000	76500.000	76,500.00	76,500.00	0.000	0.00	0.000	0.00	18.000	13,770.00
SEAL CHARGES	996799	3.000 / 45R1	500.00	INR 1.00000	1500.000	1,500.00	1,500.00	0.000	0.00	0.000	0.00	18.000	270.00
MUC CHARGES	996759	3.000 / 45R1	170.00	INR 1.00000	510.000	510.00	510.00	0.000	0.00	0.000	0.00	18.000	91.80
TOLL CHARGES	996791	3.000 / 45R1	990.00	INR 1.00000	2970.000	2,970.00	2,970.00	0.000	0.00	0.000	0.00	18.000	534.60
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
							89,330.00	89,330.00	0.00		0.00		16,079.40

Tax Summary	Taxable	CGST		SGST/UTGST		IGST		CESS	
		%	Amount	%	Amount	%	Amount	%	Amount
GST 18%	89,330.00	0.00	0.00	0.00	0.00	18.00	16,079.40		

Total Invoice : 105,409.40 INR

Rounded : -0.40 INR

Net Total : 105,409.00 INR

In Words INR ONE LAKH FIVE THOUSAND FOUR HUNDRED NINE ONLY

Remarks





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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