

Draft Invoice

ENTRUST SHIPPING LLP
OFFICE NO. A 907, SHELTON SAPPHIRE, PLOT NO 18/19, SECTOR 15, CBD BELAPUR, NAVI MUMBAI-400614
GSTIN: 27AAGFE5710M1ZA
PAN: AAGFE5710M
CIN:

Bill To		
Party	SHIPMENT SOLUTIONS PVT LTD	
Address	FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, , Kerala,	
State	State Code	GSTIN/Unique ID
KERALA	32	32AAXCS7126B1ZB
Invoice Ref #	MUMFI00042/23-24	
Invoice Date	19-May-2023	Due Date 19-May-2023 PAN

Shipment Details For SEA FREIGHT EXPORT FCL

Vessel/Voyage	: IRENES RYTHM / 2314W	Job Ref	: MUMJSFEF00016/23-24
Sailed Date	:	Customer Ref	: .
Port of Loading	: Nhava Sheva(INNSA)	Package Type	: BAGS/1998 No:of Packages : 1,998.00
Port of Discharge	: Hamad(QAHMD)	HBL	:
Place of Supply	: KERALA	MBL	: ARCFM022502
Place of Delivery	: Hamad(QAHMD)	Weight(KGS)	: 29,058.00 Volume(CBM) : 40.00
Shipper	: INI FARMS PRIVATE LIMITED	Chargeable Weight	: 0.000
CIN Reference	:	Customs Doc Ref	:
Sales Person	: Shaiju Chacko	Terms of Shipment	:
Container No.	: 40' x 1 - MYRU4508790(40RF)		

Description of Service	SAC	Qty/UOM	Rate	Curr./Ex.Rate	Invoice Amount (FC)	Invoice Amount (INR)	Taxable Value	CGST		SGST/UTGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
THC	996711	1.000 / 45R1	33,000.000	INR 1.00000	33000.000	33,000.00	33000.00	0.000	0.00	0.000	0.00	18.000	5,940.00
BL FEE	996799	1.000 / 45R1	4,200.000	INR 1.00000	4200.000	4,200.00	4200.00	0.000	0.00	0.000	0.00	18.000	756.00
ADMIN CHARGES	996799	1.000 / 45R1	750.000	INR 1.00000	750.000	750.00	750.00	0.000	0.00	0.000	0.00	18.000	135.00
SEAL CHARGES	996799	1.000 / 45R1	7.000	USD 84.00000	7.000	588.00	588.00	0.000	0.00	0.000	0.00	18.000	105.84
TOLL CHARGES	996799	1.000 / 45R1	1,090.000	INR 1.00000	1090.000	1,090.00	1090.00	0.000	0.00	0.000	0.00	18.000	196.20
MUC	996799	1.000 / 45R1	170.000	INR 1.00000	170.000	170.00	170.00	0.000	0.00	0.000	0.00	18.000	30.60
seaway	996799	1.000 / 45R1	3,000.000	INR 1.00000	3000.000	3,000.00	3000.00	0.000	0.00	0.000	0.00	18.000	540.00
REEFER VARIANCE	996799	1.000 / 45R1	5,500.000	INR 1.00000	5500.000	5,500.00	5500.00	0.000	0.00	0.000	0.00	18.000	990.00
							48,298.00	48,298.00	0.00		0.00		8,693.64

Tax Summary	Taxable	CGST		SGST/UTGST		IGST		CESS	
		%	Amount	%	Amount	%	Amount	%	Amount
GST 18%	48,298.00	0.000	0.00	0.000	0.00	18.000	8,693.64	0.00	0.00

Total Invoice : 56,991.64 INR
Rounded : 0.00
Net Total : 56,991.64 INR

In Words INR FIFTY-SIX THOUSAND NINE HUNDRED NINETY-ONE AND SIXTY-FOUR ONLY

Remarks

Bank Details

Account Name	ENTRUST SHIPPING LLP
Account Number	08020200000198
RTGS/NEFT	BARBOWILLIN
Bank Name	BANK OF BARODA
Swift Code	BARBINBBERN

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