



# WINWIN MARITIME LIMITED

## Draft Invoice

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

<b>Bill To</b>		
<b>Name</b>	SHIPMENT SOLUTION	
<b>Address</b>	FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016	
<b>State</b>	<b>State Code</b>	<b>GSTIN/Unique ID</b>
KERALA	32	32AAXCS7126B1ZB
<b>Invoice Ref #</b>	Draft - Draft	<b>TAN:</b>
<b>Invoice Date</b>	28-Nov-2022	<b>Due Date</b> 28-Nov-2022
		<b>PAN:</b>

### Shipment Details -(LINER EXPORT)

Vessel/Voyage	:NORTHERN PRACTISE/0028	Job Ref	: MUMEXP2530/22-23
ETD/Sailed	:27-Nov-2022	Customer Ref	:
Port of Loading	:GTI (Nhava Sheva)	Packages/Qty/Commodity	: PACKAGES/3780/
Port Discharge	:JEBEL ALI TERMINAL 1	Weight/Vol	:
Place of Receipt	:GTI (Nhava Sheva)	BL Ref	: ACEL/NSA/JEA-0085/2022
Destination	:JEBEL ALI TERMINAL 1	Terms	:
Sales Person	:Sree	Shipper	: STAR FRUIT COMPANY
Place Of Supply	:KERALA		
Container No	:40'x1 - FTIU5846000(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-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
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
<b>34,110.00 34,110.00</b>								<b>0.00</b>		<b>0.00</b>		<b>18.000</b>	<b>6,139.80</b>

Tax Summary	Taxable	CGST		SGST/UTGST		IGST		CESS	
		%	Amount	%	Amount	%	Amount	%	Amount
<b>GST 18%</b>	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**

**In Words** INR FORTY THOUSAND TWO HUNDRED FIFTY ONLY

**Net Total : 40,250.00 INR**

<b>Remarks</b>





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			<b>PAN:</b>

### Bank Details

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

For WINWIN MARITIME LIMITED

Authorized Signatory

Terms and Conditions