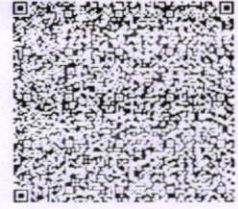


TAX INVOICE



Seaways Shipping and Logistics Limited

10-1-31, 5th floor, Signature Towers, CBM Compound,,
Visakhapatnam 530003 State : Andhra Pradesh
Phone No: 9000550252 , Mail Id: mktgvtz@seawaysindia.com



BU Code: VTZLNFR **BU Name:** VIZAG LINES

GSTIN : 37AADCS0845B2ZO **PAN NO:** AADCS0845B **TAN :** HYDS04508A

IRN: 63df2bebf654767e850490345a34b2f397ac671f4a22fb3fe166a2173eab5237

Invoice No. :SS32SCI2324/0769
Invoice Date :19 October 2023
Due Date: :19 October 2023
SO No :SS32SSO2324/0771
Shipping Mode :EXPORT

Shipment Information

Name of the Shipper : SHIPMENT SOLUTIONS
Shipper invoice no :
Work Order No : -
Work Order Date :
Name of CFS/ICD :
Name of CHA :
Name of Cargo : SEA FOOD
Container size : 40ft Reefer
No of Containers : 1
Name of Vessel&Voyage : SHINA -1E
Date of Arrival : 16-10-2023 00:00:00
Date of Sailing : 17-10-2023 00:00:00
POL : VISAKHAPATNAM
POD : HOCHIMINH
Type of Container : Reefer Containers
Container No. : OERU4212990
SHIPPING BILL / BILL OF ENTRY No. & DATE : 4602370
MBL / HBL No & DATE : OOLU2726707730
P.O. No. : 0771
Job No : LN|191023|SHIP|7730
Gross Weight& Net Weight :

Customer Name:

Shipment Solutions Pvt Ltd
First Floor 39/3202E Sri Sidhivinayaka Apartments Illom Road Cochin
Cochin, 682016
India
GSTIN: 32AAXCS7126B1ZB State : KL

Billing Address:

Shipment Solutions Pvt Ltd
First Floor 39/3202E Sri Sidhivinayaka Apartments Illom Road Cochin
Cochin, 682016
India
GSTIN: 32AAXCS7126B1ZB State : KL

Sl. No.	Description	HSN/SAC Code	No.of Units	UOM	Currency	Rate/ Unit	ROE	Amount (INR)	Tax		Total Amount (INR)
									Rate	Amount	
1	Ocean freight - 40 ft reefer container	996521	1	NOS	USD	1,900.00	84.79	1,61,101.00	5	8,055.05	1,69,156.05
Total Amount (INR)											1,69,156.05

Total Amount in Words :ONE LAKH SIXTY NINE THOUSAND ONE HUNDRED FIFTY SIX RUPEES AND FIVE PAISA ONLY

Summary of Invoice

Invoice Amount. : 1,69,156.05
Taxable Invoice Amount : 1,61,101.00
Total CGST Amount : 0.00
Total SGST Amount : 0.00
Total IGST Amount : 8,055.05
Non Taxable Inv Amount : 0.00

Bank Details

Please issue DD/RTGS in favour of" Seaways Shipping and Logistics Limited "
Bank Name : Canara Bank-0868
Account No. : 2424201000868
Branch Name : Canara Bank, Dwaraka Nagar Branch
IFSC Code : CNRB0002424
Swift Code :

TERMS & CONDITIONS :

- It will be deemed that you have accepted this invoice in full if no written objection is received within 3 days of the date of this invoice.
- Penal interest of @24% per annum will be charged for any delay beyond the due date.
- All objections/claims are subjected to Hyderabad, Telangana, India jurisdiction.

For Seaways Shipping and Logistics Limited

Prepared by

Checked by



GST Payable Under RCM :: No

Factoring Clause :

Corporate Office:




731,Seaways Pride,Road No.36,Jubilee Hills,Hyderabad 500034,TS,India.
CIN : U63010TG1989PLC010716 Web site :www.seawaysindia.com

TAX INVOICE

	Seaways Shipping and Logistics Limited # 10-1-31, 5th floor, Signature Towers, CBM Compound,, Visakhapatnam 530003 State : Andhra Pradesh Phone No: 9000550252 , Mail Id: mktgvtz@seawaysindia.com		
	BU Code: VTZLNFRY	BU Name: VIZAG LINES	
GSTIN : 37AADCS0845B2ZO	PAN NO: AADCS0845B	TAN : HYDS04508A	

IRN: 4c85879e10d2e0a2b374e219066f5d1d28f4f44c99ec26fb492c8c6b83d32276																																																							
<table border="0"> <tr><td>Invoice No.</td><td>:SS325CI2324/0770</td></tr> <tr><td>Invoice Date</td><td>:19 October 2023</td></tr> <tr><td>Due Date:</td><td>:19 October 2023</td></tr> <tr><td>SO No</td><td>:SS325SO2324/0772</td></tr> <tr><td>Shipping Mode</td><td>:EXPORT</td></tr> </table>	Invoice No.	:SS325CI2324/0770	Invoice Date	:19 October 2023	Due Date:	:19 October 2023	SO No	:SS325SO2324/0772	Shipping Mode	:EXPORT	<table border="0"> <tr><td colspan="2" style="text-align: center;">Shipment Information</td></tr> <tr><td>Name of the Shipper</td><td>: SHIPMENT SOLUTIONS</td></tr> <tr><td>Shipper invoice no</td><td>:</td></tr> <tr><td>Work Order No</td><td>: -</td></tr> <tr><td>Work Order Date</td><td>:</td></tr> <tr><td>Name of CFS/ICD</td><td>:</td></tr> <tr><td>Name of CHA</td><td>:</td></tr> <tr><td>Name of Cargo</td><td>: SEA FOOD</td></tr> <tr><td>Container size</td><td>: 40ft Reefer</td></tr> <tr><td>No of Containers</td><td>: 1</td></tr> <tr><td>Name of Vessel&Voyage</td><td>: SHINA -1E</td></tr> <tr><td>Date of Arrival</td><td>: 16-10-2023 00:00:00</td></tr> <tr><td>Date of Sailing</td><td>: 17-10-2023 00:00:00</td></tr> <tr><td>POL</td><td>: VISAKHAPATNAM</td></tr> <tr><td>POD</td><td>: HOCHIMINH</td></tr> <tr><td>Type of Container</td><td>: Reefer Containers</td></tr> <tr><td>Container No.</td><td>: OERU4212990</td></tr> <tr><td>SHIPPING BILL / BILL OF ENTRY No. & DATE</td><td>: 4602370</td></tr> <tr><td>MBL / HBL No & DATE</td><td>: OOLU2726707730</td></tr> <tr><td>P.O. No.</td><td>: 0771</td></tr> <tr><td>Job No</td><td>: LN 191023 SHIP 7730</td></tr> <tr><td>Gross Weight& Net Weight</td><td>:</td></tr> </table>	Shipment Information		Name of the Shipper	: SHIPMENT SOLUTIONS	Shipper invoice no	:	Work Order No	: -	Work Order Date	:	Name of CFS/ICD	:	Name of CHA	:	Name of Cargo	: SEA FOOD	Container size	: 40ft Reefer	No of Containers	: 1	Name of Vessel&Voyage	: SHINA -1E	Date of Arrival	: 16-10-2023 00:00:00	Date of Sailing	: 17-10-2023 00:00:00	POL	: VISAKHAPATNAM	POD	: HOCHIMINH	Type of Container	: Reefer Containers	Container No.	: OERU4212990	SHIPPING BILL / BILL OF ENTRY No. & DATE	: 4602370	MBL / HBL No & DATE	: OOLU2726707730	P.O. No.	: 0771	Job No	: LN 191023 SHIP 7730	Gross Weight& Net Weight	:
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Sl. No.	Description	HSN/SAC Code	No.of Units	UOM	Currency	Rate/ Unit	ROE	Amount (INR)	Tax		Total Amount (INR)
									Rate	Amount	
1	TMU Charges	996759	1	NOS	INR	170.00	0	170.00	18	30.60	200.60
2	Terminal Handling (THC)	996759	1	NOS	INR	26,000.00	0	26,000.00	18	4,680.00	30,680.00
3	Documentation	996759	1	NOS	INR	3,500.00	0	3,500.00	18	630.00	4,130.00
4	Seal fixing	996759	1	NOS	INR	423.95	0	423.95	18	76.31	500.26
5	Outmovement Charges	996759	1	NOS	INR	2,000.00	0	2,000.00	18	360.00	2,360.00
Total Amount (INR)											37,870.86

Total Amount in Words :THIRTY SEVEN THOUSAND EIGHT HUNDRED SEVENTY RUPEES AND EIGHTY SIX PAISA ONLY	
Summary of Invoice Invoice Amount. : 37,870.86 Taxable Invoice Amount : 32,093.95 Total CGST Amount : 0.00 Total SGST Amount : 0.00 Total IGST Amount : 5,776.91 Non Taxable Inv Amount : 0.00	Bank Details Please issue DD/RTGS in favour of " Seaways Shipping and Logistics Limited " Bank Name : Canara Bank-0868 Account No. : 2424201000868 Branch Name : Canara Bank, Dwaraka Nagar Branch IFSC Code : CNRB0002424 Swift Code :
TERMS & CONDITIONS : 1. It will be deemed that you have accepted this invoice in full if no written objection is received within 3 days of the date of this invoice. 2. Penal interest of @24% per annum will be charged for any delay beyond the due date. 3. All objections/claims are subjected to Hyderabad, Telangana, India jurisdiction.	
For Seaways Shipping and Logistics Limited <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  Prepared by </div> <div style="text-align: center;">  Checked by </div> <div style="text-align: center;">  Authorised Signatory </div> </div>	

GST Payable Under RCM :: No
Factoring Clause :