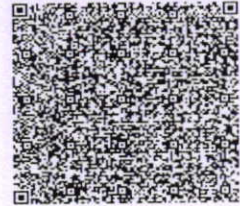


TAX INVOICE



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: 2af22e5c8437c7430f0ed7461e3830d5890cdfa8e0800a9d15bc6addf47eeffe

Invoice No. :SS32SCI2324/0943
Invoice Date :16 November 2023
Due Date: :16 November 2023
SO No :SS32SSO2324/0945
Shipping Mode :EXPORT

Shipment Information

Name of the Shipper : DARIC AQUA EXPORTS PV TLTD
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 : XIN TIAN JIN - 085E
Date of Arrival : 14-11-2023 00:00:00
Date of Sailing : 14-11-2023 00:00:00
POL : VISAKHAPATNAM
POD : HO CHI MINH
Type of Container : Reefer Containers
Container No. : OOLU6441567
SHIPPING BILL / BILL OF ENTRY No. & DATE : 5289889
MBL / HBL No & DATE : OOLU2728218020
P.O. No. : 0945
Job No : LN|161123|SHIP|8020
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	84.82	1,61,158.00	5	8,057.90	1,69,215.90
Total Amount (INR)											1,69,215.90

Total Amount in Words : ONE LAKH SIXTY NINE THOUSAND TWO HUNDRED FIFTEEN RUPEES AND NINETY PAISA ONLY

Summary of Invoice

Invoice Amount : 1,69,215.90
Taxable Invoice Amount : 1,61,158.00
Total CGST Amount : 0.00
Total SGST Amount : 0.00
Total IGST Amount : 8,057.90
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

Authorized Signatory

GST Payable Under RCM :: No

Factoring Clause :

Corporate Office:

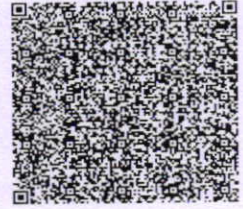
731,Seaways Pride,Road No.36,Jubilee Hills,Hyderabad 500034,TS,India.
CIN : U63010TG1989PLC010716 Web site :www.seawaysindia.com

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: VTZLNFRRT **BU Name:** VIZAG LINES

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

IRN: f2d51eb2b95822e2e8c797460234b336dc10d8c82f67da6446b3a0d96b3f9d88

Invoice No. :SS32SCI2324/0944
Invoice Date :16 November 2023
Due Date: :16 November 2023
SO No :SS32SSO2324/0946
Shipping Mode :EXPORT

Shipment Information

Name of the Shipper : DARIC AQUA EXPORTS PV TLTD
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 : XIN TIAN JIN - 085E
Date of Arrival : 14-11-2023 00:00:00
Date of Sailing : 14-11-2023 00:00:00
POL : VISAKHAPATNAM
POD : HO CHI MINH
Type of Container : Reefer Containers
Container No. : OOLU6441567
SHIPPING BILL / BILL OF ENTRY No. & DATE : 5289889
MBL / HBL No & DATE : OOLU2728218020
P.O. No. : 0945
Job No : LN|161123|SHIP|8020
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	Terminal Handling (THC)	996759	1	NOS	INR	26,000.00	0	26,000.00	18	4,680.00	30,680.00
2	Documentation	996759	1	NOS	INR	3,500.00	0	3,500.00	18	630.00	4,130.00
3	Temp Variance Charges	996759	1	NOS	INR	2,558.00	0	2,558.00	18	460.44	3,018.44
4	TMU Charges	996759	1	NOS	INR	170.00	0	170.00	18	30.60	200.60
5	Seal fixing	996759	1	NOS	INR	424.10	0	424.10	18	76.34	500.44

Corporate Office:

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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: mktgtvtz@seawaysindia.com



BU Code: VTZLNFR

BU Name: VIZAG LINES

GSTIN : 37AADCS0845B2ZO

PAN NO: AADCS0845B

TAN : HYDS04508A

IRN: f2d51eb2b95822e2e8c797460234b336dc10d8c82f67da6446b3a0d96b3f9d88

Sl. No.	Description	HSN/SAC Code	No. of Units	UOM	Currency	Rate/ Unit	ROE	Amount (INR)	Tax		Total Amount (INR)
									Rate	Amount	
6	Outmovement Charges	996759	1	NOS	INR	2,000.00	0	2,000.00	18	360.00	2,360.00
Total Amount (INR)											40,889.48

Total Amount in Words : FORTY THOUSAND EIGHT HUNDRED EIGHTY NINE RUPEES AND FORTY EIGHT PAISA ONLY

Summary of Invoice

Invoice Amount.	40,889.48
Taxable Invoice Amount	34,652.10
Total CGST Amount	0.00
Total SGST Amount	0.00
Total IGST Amount	6,237.38
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