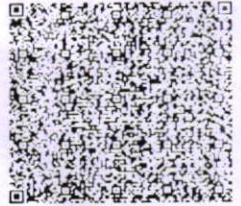


TAX INVOICE



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: VTZLNFT

BU Name: VIZAG LINES

GSTIN : 37AADCS0845B2ZO

PAN NO: AADCS0845B

TAN : HYDS04508A

IRN: 4926124b6ff5d55f370644f87e032721c08ff857e9a503d9ebd2b679dcfaca87

Invoice No. :SS32SCI2324/0818  
Invoice Date :03 November 2023  
Due Date: :03 November 2023  
SO No :SS32SSO2324/0820  
Shipping Mode :EXPORT

Shipment Information

Name of the Shipper : DANICA AQUA EXPORTS PVT LTD  
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 : KMTC MUMBAI - 2306E  
Date of Arrival : 30-10-2023 00:00:00  
Date of Sailing : 31-10-2023 00:00:00  
POL : VISAKHAPATNAM  
POD : HO CHI MINH  
Type of Container : Reefer Containers  
Container No. : OOLU6446168  
SHIPPING BILL / BILL OF ENTRY No. & DATE : 4933837  
MBL / HBL No & DATE : OOLU2727424910  
P.O. No. : 0820  
Job No : LN|021123|SHIPM|4910  
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	84.76	1,61,044.00	5	8,052.20	1,69,096.20
<b>Total Amount (INR)</b>											1,69,096.20

**Total Amount in Words** :ONE LAKH SIXTY NINE THOUSAND NINETY SIX RUPEES AND TWENTY PAISA ONLY

Summary of Invoice

Invoice Amount. : 1,69,096.20  
Taxable Invoice Amount : 1,61,044.00  
Total CGST Amount : 0.00  
Total SGST Amount : 0.00  
Total IGST Amount : 8,052.20  
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**

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


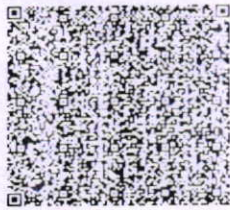



IRN: 32ef970c53e1584e0780d4495c027197e0b582ec3efcd1fc267a89cda8f7afa1	
Invoice No. :SS32SCI2324/0819 Invoice Date :03 November 2023 Due Date: :03 November 2023 SO No :SS32SSO2324/0821 Shipping Mode :EXPORT	<b>Shipment Information</b>
<b>Customer Name:</b> Shipment Solutions Pvt Ltd First Floor 39/3202E Sri Sidhivinayaka Apartments Illom Road Cochin Cochin, 682016 India GSTIN: 32AAXCS7126B1ZB State : KL	Name of the Shipper : DANICA AQUA EXPORTS PVT LTD 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 : KMTM MUMBAI - 2306E Date of Arrival : 30-10-2023 00:00:00 Date of Sailing : 31-10-2023 00:00:00 POL : VISAKHAPATNAM POD : HO CHI MINH Type of Container : Reefer Containers Container No. : OOLU6446168 SHIPPING BILL / BILL OF ENTRY No. & DATE : 4933837 MBL / HBL No & DATE : OOLU2727424910 P.O. No. : 0820 Job No : LN 021123 SHIPM 4910 Gross Weight& Net Weight :
<b>Billing Address:</b> 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	423.80	0	423.80	18	76.28	500.08

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



**TAX INVOICE**

		<b>Seaways Shipping and Logistics Limited</b> # 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 PAN NO: AADCS0845B			BU Name: VIZAG LINES TAN : HYDS04508A						
GSTIN : 37AADCS0845B2ZO		PAN NO: AADCS0845B		TAN : HYDS04508A		IRN: 32ef970c53e1584e0780d4495c027197e0b582ec3efcd1fc267a89cda8f7afa1					
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
<b>Total Amount (INR)</b>											40,889.12
<b>Total Amount in Words</b> : FORTY THOUSAND EIGHT HUNDRED EIGHTY NINE RUPEES AND TWELVE PAISA ONLY											
<b>Summary of Invoice</b>						<b>Bank Details</b>					
Invoice Amount. : 40,889.12						Please issue DD/RTGS in favour of " Seaways Shipping and Logistics Limited "					
Taxable Invoice Amount : 34,651.80						Bank Name : Canara Bank-0868					
Total CGST Amount : 0.00						Account No. : 2424201000868					
Total SGST Amount : 0.00						Branch Name : Canara Bank, Dwaraka Nagar Branch					
Total IGST Amount : 6,237.32						IFSC Code : CNRB0002424					
Non Taxable Inv Amount : 0.00						Swift Code :					
<b>TERMS &amp; CONDITIONS :</b> 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 :											