

**Draft Invoice**

AEGON SHIPPING INDIA PRIVATE LIMITED	
Shelton Cubix, Office no 307, Plot No -87, Sector 15, CBD Belapur, Navi Mumbai 400614	
<b>GSTIN:</b> 27AAQCA7288R1ZF	<b>State:</b> 27 - MAHARASHTRA
<b>PAN:</b> AAQCA7288R	
<b>CIN:</b> U74999MH2018PTC306983	

Bill To			
<b>Name</b>	SHIPMENT SOLUTIONS PRIVATE LIMITED		
<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>	
KERLA	32	32AAACS7126B1ZB	
<b>Invoice Ref #</b>	Draft - Draft	<b>TAN:</b>	
<b>Invoice Date</b>	22-Aug-2022	<b>Due Date</b>	22-Aug-2022 <b>PAN:</b>

**Shipment Details -(LINER EXPORT)**

Vessel/Voyage	: NORTHERN PRACTISE/0021	Job Ref	: MUMEXP00516/22-23
ETD/Sailed	: 20-Aug-2022	Customer Ref	:
Port of Loading	: GTI (Nhava Sheva)	Packages/Qty/Commodity	: CARTONS/1693/FROZEN SEA FOOD
Port Discharge	: Sharjah	Weight/Vol	: 23702.000 / 1
Place of Receipt	: GTI (Nhava Sheva)	BL Ref	: LEGNSASHJ0598/22-23
Destination	: Sharjah	Terms	:
Sales Person	: SHYBU	Shipper	: SEASAGA ENTERPRISES PVT LTD
Place Of Supply	: KERLA	Customer	: SHIPMENT SOLUTIONS PRIVATE LIMITED
Container No	: 40'x1 - APRU5099844(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.
BILL OF LADING CHARGES	996759	1.000 / SHIPMENT	4,200.000	INR 1.00000	4200.000	4,200.00	4,200.00	0.000	0.00	0.000	0.00	18.000	756.00
EXPORT THC	996759	1.000 / 42 RO	26,100.000	INR 1.00000	26100.000	26,100.00	26,100.00	0.000	0.00	0.000	0.00	18.000	4,698.00
MUC CHARGES - EXPORT	996759	1.000 / 42 RO	170.000	INR 1.00000	170.000	170.00	170.00	0.000	0.00	0.000	0.00	18.000	30.60
TOLL CHARGES - EXPORT	996759	1.000 / 42 RO	990.000	INR 1.00000	990.000	990.00	990.00	0.000	0.00	0.000	0.00	18.000	178.20
SEAL CHARGES - EXPORT	996759	1.000 / 42 RO	500.000	INR 1.00000	500.000	500.00	500.00	0.000	0.00	0.000	0.00	18.000	90.00
							<b>31,960.00</b>	<b>31,960.00</b>	<b>0.00</b>		<b>0.00</b>		<b>5,752.80</b>

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
<b>GST 18%</b>	31,960.00	0.00	0.00	0.00	0.00	18.00	5,752.80

**Total Invoice : 37,712.80 INR**

**Rounded : 0.20 INR**

**Net Total : 37,713.00 INR**

**In Words** INR THIRTY-SEVEN THOUSAND SEVEN HUNDRED THIRTEEN ONLY

Remarks

Bank Details	
<b>Account Name</b>	AEGON SHIPPING INDIA PVT LTD
<b>Account Number</b>	50200030608721
<b>RTGS/NEFT</b>	HDFC0000830
<b>Bank Name</b>	HDFC BANK
<b>Swift Code</b>	HDFCINBBXXX

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