Office Address:106, Technopolis Knowledge Park, 1st Floor, Mahakali Caves Road, Chakala Andheri (E), Mumbai-400 093. Phone:91-22-67337000 Fax:91-22-67337010 Email:comm@diamondmaritime.com

INVOICE NO

: 27TIEXA220700035

: 27AACCD0503A1ZL

BL Number

: NSSP11220065~MSS~ANAV~2NSHSTP~INBMC

: NSSP11220065

0.00

Tax Invoice

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SHIPMENT SOLUTIONS PRIVATE LIMITED REF

39/3202E, FIRST FLOOR

INVOICE DATE : 20-OCT-22 Invoice Type Regular SRI SIDHIVINAYAKA APARTMENTS, ILLOM

GST No

A/C CODE : S02718 USER: 5694 ROAD, COCHIN, Ernakulam, KERALA

GST Number: 32AAXCS7126B1ZB Place of Supply : 32, Kerala Cust PAN NO : AAXCS7126B

LINE : MODUL SHIPPING SERVICE AG

VESSEL / VOYAGE : ATLANTIC NAVIGATOR / 2NSHSTP

PORT OF LOADING : NHAVA SHEVA (B.M.C.T)

PORT OF DISCHARGE : ST PETERSBURG

PORT OF DESTINATION : ST PETERSBURG

Votes	
NOIG2	

SAC Co	de Charge Desc	Curr.	Ex.Rat ₍ Basis	Qty	Rate	Forgn. Amt	Taxable Amt(INR)	GST%	GST Amt (INR)
996759	Export Container Facilitation & Admin Charge -Mumbai	INR	1 DOC	1	4000	4000	4000.00	18	720.00
996759	Mandatory User Charges-Export	INR	1CNTR	1	170	170	170.00	18	30.60
996759	Container Release Facilitation Charges - Mumbai	INR	1CNTR	1	700	700	700.00	18	126.00
996759	Toll Charges - Export	INR	1CNTR	1	990	990	990.00	18	178.20
996759	B/L Surrender Charges - Mumbai	INR	1 DOC	1	3500	3500	3500.00	18	630.00
996759	Seal Charges Export - Mumbai	INR	1 CNTR	1	250	250	250.00	18	45.00
			Total				9610.00		1729.80

Tax Breakup :	Tax Code	Curr.	Ex.Rate Basis		QtyTaxabl	e Amt (INR)	GST Amt (INR)	
	IGST 18%	INR	1	DOC	1	7500.00	1350.00	

In Words: INR ELEVEN THOUSAND THREE HUNDRED THIRTY-NINE AND 80/100 ONLY 11339.80

PAN details reflecting in Invoice is as per your last information, in case of any changes, forward copy of PAN card for our system updation.

We are accepting payment by RTGS/NEFT only.

Account Name: DIAMOND MARITIME AGENCY PRIVATE LIMITED

Bank Name/Address: AXIS BANK LTD. CORPORATE CENTRE, GROUND FLOOR, ANDHERI KURLA ROAD, ANDHERI -EAST, MUMBAI

Account No: 915020040992621 IFSC Code: UTIB0000328

Please send us the E-payment advise updating UTR No., B/L No. and Invoice No. in subject line address TO Accounts e-mail: csumum@diamondmaritime.in

RGTS/NEFT payment will get credited in our account on the same day if Online Payment is done before 1300 hrs and if Online Payment done after 1300 hrs the same will be credited in our account on next working day.

Documenta@mediagetsy INR.4000/- plus GST per bill of lading. Verified by
Late BL Release Charges INR 5000/BL from 7th Day onward from the date of vessel sailing & INR 10000 after 10 days from date of vessel 動物 GOMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRED SIGNATURE

Office Address:106,Technopolis Knowledge Park,1st Floor, Mahakali Caves Road, ChakalaAndheri (E),Mumbai- 400 093. Phone:91-22-67337000 Fax:91-22-67337010 Email:comm@diamondmaritime.com

Tax Invoice

TO INVOICE NO : 27TIEXA220700035

ROAD, COCHIN, Ernakulam, KERALA

A/C CODE : S02718

USER : 5694

GST Number : 32AAXCS7126B1ZB GST No : 27AACCD0503A1ZL

Cust PAN NO : AAXCS7126B Place of Supply : 32 , Kerala

LINE : MODUL SHIPPING SERVICE AG

VESSEL / VOYAGE : ATLANTIC NAVIGATOR / 2NSHSTP

PORT OF LOADING : NHAVA SHEVA (B.M.C.T)

PORT OF DISCHARGE : ST PETERSBURG

PORT OF DESTINATION : ST PETERSBURG BL Number : NSSP11220065

Notes

Tax Breakup :	Curr.	Ex.Rate	Basis	QtyTaxable	Amt (INR)	GST Amt (INR)
IGST 18%	INR	1	CNTR	1	2110.00	379.80

Container Number: APRU5092536/40HR

In Words: INR ELEVEN THOUSAND THREE HUNDRED THIRTY-NINE AND 80/100 ONLY

11339.80

Mis-declaration of Commodity in Booking vs Shipping Instruction - USD 500/BL WRONG Hazardous Declaration Charges plus other charges as applicable - USD 3000/BL

"Kindly ensure that correct payment is made as per the above document. Refund request against wrong payments will not be entertained"

Checked by Verified by Acknowledged by