

Draft Invoice

AEGON SHIPPING INDIA PRIVATE LIMITED	
First Floor, Office No. 102, RISHABH ARCADE, Plot No. 83 Sector-8, Gandhidham, , Kachchh, Gujarat, 370201	
GSTIN: 24AAQCA7288R1ZL	State: 24 - GUJARAT
PAN: AAQCA7288R	
CIN: U74999MH2018PTC306983	

Bill To			
Name SHIPMENT SOLUTIONS PRIVATE LIMITED			
Address FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016			
State	State Code	GSTIN/Unique ID	
KERLA	32	32AAXCS7126B1ZB	
Invoice Ref #	Draft - Draft		TAN: CHNS09516D
Invoice Date	31-Jan-2023	Due Date	31-Jan-2023 PAN:

Shipment Details -(LINER EXPORT)

Vessel/Voyage : NORTHERN PRACTISE/0033	Job Ref : MUNEXP01255/22-23
ETD/Sailed : 01-Feb-2023	Customer Ref : SHIPMENT SOLUTIONS PRIVATE LIMITED
Port of Loading : Mundra (MICT)	Packages/Qty/Commodity : CARTONS/1200/SQUID WHOLE CLEANED
Port Discharge : JEBEL ALI	Weight/Vol : 12000.000 / 0
Place of Receipt : Mundra (MICT)	BL Ref : ABDMUNJEA1628/22-23
Destination : JEBEL ALI	Terms : CIF
Sales Person : ASHOK BINAWARA	Shipper : SILVER SEA FOOD UNIT- II
Place Of Supply : KERLA	Customer : SHIPMENT SOLUTIONS PRIVATE LIMITED
Container No : 40'x1 - MYRU4508635(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.
MISCELLANEOUS	996759	1.000 / 42 R0	200.000	USD 84.03000	200.000	16,806.00	16,806.00	0.000	0.00	0.000	0.00	18.000	3,025.08
MISCELLANEOUS	996759	1.000 / 42 R0	2,000.000	INR 1.00000	2000.000	2,000.00	2,000.00	0.000	0.00	0.000	0.00	18.000	360.00
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 R0	35,000.000	INR 1.00000	35000.000	35,000.00	35,000.00	0.000	0.00	0.000	0.00	18.000	6,300.00
MUC CHARGES - EXPORT	996759	1.000 / 42 R0	170.000	INR 1.00000	170.000	170.00	170.00	0.000	0.00	0.000	0.00	18.000	30.60
SEAL CHARGES - EXPORT	996759	1.000 / 42 R0	500.000	INR 1.00000	500.000	500.00	500.00	0.000	0.00	0.000	0.00	18.000	90.00
							58,676.00	58,676.00	0.00		0.00		10,561.68

Tax Summary	Taxable	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
GST 18%	58,676.00	0.00	0.00	0.00	0.00	18.00	10,561.68

Total Invoice : 69,237.68 INR

Rounded : 0.00 INR

Net Total : 69,237.68 INR

In Words INR SIXTY-NINE THOUSAND TWO HUNDRED THIRTY-SEVEN - SIXTY-EIGHT PAISE ONLY

Remarks

MISCELLANEOUS CHARGES=REFER MAIFEST CHARGES: 2000 INR + EXTRA 4 DAYS FREE CHARGES=\$200

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Bank Details

Account Name	AEGON SHIPPING INDIA PVT LTD
Account Number	50200042124004
RTGS/NEFT	HDFC0000830
Bank Name	HDFC BANK LTD
Swift Code	HDFCINBBXXX