

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	04-Feb-2023	Due Date	04-Feb-2023 PAN:

Shipment Details -(LINER EXPORT)

Vessel/Voyage	: NORTHERN PRACTISE/0033	Job Ref	: MUNEXP01255/22-23
ETD/Sailed	: 02-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.
MBL SURRENDER CHARGES - EXPORT	996759	1.000 / SHIPMENT	3,000.000	INR 1.00000	3000.000	3,000.00	3,000.00	0.000	0.00	0.000	0.00	18.000	540.00
							3,000.00	3,000.00	0.00		0.00		540.00

Tax Summary	Taxable	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
GST 18%	3,000.00	0.00	0.00	0.00	0.00	18.00	540.00

Total Invoice : 3,540.00 INR

Rounded : 0.00 INR

Net Total : 3,540.00 INR

In Words INR THREE THOUSAND FIVE HUNDRED FORTY ONLY

Remarks

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