

ULTIMATE MARINE PVT LTD

C.H.A./C.B. No. 11/1241

1207 MAYURESH COSMOS, PLOT NO 37, SEC -11, CBD BELAPUR, NAVI MUMBAI

Tel No. : 022 27562218 Email : prakash@umpl.co.in;sameer@umpl.co.in

TAX INVOICE

GST No. : 27AAACU1299G1Z7

CIN No. : U63040MH1995PTC095414

PAN No. : AAACU1299G

MSME No. : MH27E0027251

Details Of Receiver(Billed To)		Invoice No.	: UMPEX/4132/2122	
Name	: SHIPMENT SOLUTIONS PRIVATE LIMITED	Date	: 9-Nov-21	
Address	: FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS,, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016	Job No.	: 06141/SSS/10/21-22	
GSTIN No.	: 32AAXCS7126B1ZB	State	: Maharashtra	State Code : 27
PAN No.	: AAXCS7126B	GST Payable on Reverse Charge	: No	
State	: Kerala			
Place of Supply	: Kerala			
No of Packages	: 3350	BL/AWB No	:	Dt. :
Port Of Loading (Exp. From)	: J.N.P.T	M.A.W.B. No	:	Dt. :
POD (Exp.To)	: New York	Vessel	:	
SB/BE No. & Date	: 5571980 Dt.26-Oct-21	Voyage	:	
Invoice No. & Date	: VM/EXP/21-22/074 Dt.21-Oct-21	Carrier Name	:	
Gross Wt.	: 17978.40	Container No	: CXRU1530079	
Assessable Value Rs.	: 2,41,68,513.00	Remark	:	
Content	: NEW YORK SHRIMPS DBK	Bill Type	: EXPORT	
Shipper Name	: VASISTA MARINE	Status	: 1 X 40 FCL F/S REEFER	

Sr No.	Particulars	HSN/SAC Code	Amount (Rs.)	IGST		Total Amount
				Rate	Amount	
01	BUFFER CHARGES CRXU1530079 (26-10-2021 TO 08-11-2021 (13 Days) 4000 X 13= 52000/-	996711	52,000.00	18	9,360.00	61,360.00
02	LIFT ON / LIFT OFF CHARGES (Rs.3500/- Per Container)	996711	3,500.00	18	630.00	4,130.00
03	MONITORING CHARGES Rs.250/- for 13 Days	996712	3,250.00	18	585.00	3,835.00
04	GROUND RENT CHARGES Rs.250/- for 13 Days	996712	3,250.00	18	585.00	3,835.00
05	DATA CORRECTIONS CHARGES	996712	1,000.00	18	180.00	1,180.00
	Total		63,000.00		11,340.00	74,340.00

Amount : INR Seventy Four Thousand Three Hundred Forty Only	Total Amount	63,000.00
Bank Details	IGST 18%	11,340.00
A/C Holder Name : ULTIMATE MARINE PVT LTD	Grand Total ₹	74,340.00
Bank Name : HDFC BANK BELAPUR		
Branch Name : CBD BELAPUR		
Acc. No. : 08302560001704		
IFSC Code : HDFC0000830		
SWIFT Code :		

Terms & Conditions :	For ULTIMATE MARINE PVT LTD
<ol style="list-style-type: none"> Payment becomes due on presentation of invoice and must be settled immediately. Interest will be charged @18% p.a. on overdue bills. Invoice billed will be considered correct. If any discrepancies / difference it should be intimated with in 10 days of receiving the bill. Payment to be made by A/c payee cheque/draft only and payable at Mumbai. We reserve our right to negotiate the documents through your Bankers. All disputes to be settled in Mumbai courts only. 	

E.&O.E

Authorised Signatory