

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/4780/2122	
Name	: SHIPMENT SOLUTIONS PRIVATE LIMITED	Date	: 6-Dec-21	
Address	: FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS,, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016	Job No.	: 07163/SSS/11/21-22	
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	: 3600	BL/AWB No	:	Dt. :
Port Of Loading (Exp. From)	: J.N.P.T	M.A.W.B. No	:	Dt. :
POD (Exp.To)	: Savannah	Vessel	:	
SB/BE No. & Date	: 6260449 Dt.25-Nov-21	Voyage	:	
Invoice No. & Date	: VM/EXP/21-22/082 Dt.23-Nov-21	Carrier Name	:	
Gross Wt.	: 19612.80	Container No	: CGMU9312954	
Assessable Value Rs.	: 95,88,315.40	Remark	:	
Content	: SAVANNAH 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	EDI SYSTEM CHARGES	996712	100.00	18	18.00	118.00
02	VGM CHARGES	996712	200.00	18	36.00	236.00
03	SERVICE CHARGES (1 X 40 FCL F/S REEFER)	996712	3,500.00	18	630.00	4,130.00
Total			3,800.00		684.00	4,484.00

Amount : INR Four Thousand Four Hundred Eighty Four Only	Total Amount	3,800.00
Bank Details	IGST 18%	684.00
A/C Holder Name : ULTIMATE MARINE PVT LTD	Grand Total ₹	4,484.00
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