



# TAX INVOICE

IRN NO:

CORVETTE SHIPPING PVT LTD

Office No.407, Shelton Cubix, Plot No.87, Sector 15, CBD  
Belapur, Navi Mumbai - 400614 400614 MAHARASHTRA

GSTIN: 27AAKCC2964Q1ZW State: 27 MAHARASHTRA

PAN: AAKCC2964Q

CIN: U61100MH2022PTC382277

## Bill To

Name SHIPMENT SOLUTIONS PRIVATE LIMITED

Address FIRST FLOOR, 39/3202E,SRI SIDHIVINAYAKA  
APARTMENTS,ILLOM ROAD, COCHIN, Ernakulam

State State Code GSTIN/Unique ID

KERALA 32 32AAXCS7126B1ZB

Invoice Ref # LAEMUM0018/23-24 TAN: CHNS09516D

Invoice Date 18-Apr-2023 Due Date 18-Apr-2023 PAN: AAXCS7126B

## Shipment Details-(LINER EXPORT)

Vessel/Voyage : ST. MARY 2315W	Job Ref : MUM0001
ETD/Sailed : 16-Apr-2023	Packages/Qty/Commodity :
Port of Loading : NHAVA SHEVA, INDIA	Weight/Vol : 67807.740 / 0
Port Discharge : SOHAR	BL Ref : CI23BSNSASOH00755
Place of Receipt : NHAVA SHEVA, INDIA	Shipper : INI FARMS PRIVATE LIMITED
Destination : SOHAR	Customer :
Sales Person : VINAYAK	Place Of Supply : MAHARASHTRA
Container No : 40'X3 - EISU5677843(40RF),EMCU5250490(40RF),EMCU5269915(40RF)	

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.
OCEAN FREIGHT - EXP	996521	3	1,950.00	USD/84.380	5,850.00	493,623.00	493,623.00	0.00	0.00	0.00	0.00	5.00	24,681.15
							493,623.00	493,623.00	0.00		0.00		24,681.15

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
GST5%	493,623.00	0.00	0.00	0.00	0.00	5.00	24,681.15

In Words	INR	FIVE LAKH EIGHTEEN THOUSAND THREE HUNDRED FOUR INRS AND FIFTEEN PAISA ONLY	Total Invoice	:	518,304.15	INR
			Rounded	:	0.00	INR
			Net Total	:	518,304.15	INR

Remarks	Bank Details.
	Account Name Corvette Shipping Pvt Ltd
	INR Account No. 920020056154958
	INR IFSC Code UTIB0003322
	SWIFT Code AXISINBBA32
	USD Account No. 922020032220440
	USD IFSC Code UTIB0000861

SWIFT Code

AXISINBBA32