



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 #	LEMUM0017/23-24	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.	
Terminal Handling Charges	996711	3	32,500.00	INR/1.000	97,500.00	97,500.00	97,500.00	0.00	0.00	0.00	0.00	18.00	17,550.00	
TOLL Charges	996799	3	990.00	INR/1.000	2,970.00	2,970.00	2,970.00	0.00	0.00	0.00	0.00	18.00	534.60	
MUC Charges	996799	3	170.00	INR/1.000	510.00	510.00	510.00	0.00	0.00	0.00	0.00	18.00	91.80	
Seaway BL Charges	996799	1	3,000.00	INR/1.000	3,000.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	18.00	540.00	
Seal Charges - Container	996799	3	450.00	INR/1.000	1,350.00	1,350.00	1,350.00	0.00	0.00	0.00	0.00	18.00	243.00	
BL Charges	996799	1	3,500.00	INR/1.000	3,500.00	3,500.00	3,500.00	0.00	0.00	0.00	0.00	18.00	630.00	
PLUG IN CHARGES	996721	3	43.29	USD/84.380	129.87	10,958.43	10,958.43	0.00	0.00	0.00	0.00	18.00	1,972.53	
							119,788.43	119,788.43	0.00	0.00	0.00	0.00	18.00	21,561.93

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
GST18%	119,788.43	0.00	0.00	0.00	0.00	18.00	21,561.93

In Words INR ONE LAKH FORTY ONE THOUSAND THREE HUNDRED FIFTY INRS AND THIRTY SIX PAISA ONLY

Total Invoice : 141,350.36 INR
Rounded : 0.00 INR
Net Total : 141,350.36 INR

Remarks	Bank Details.														
	<table><tr><td>Account Name</td><td>Corvette Shipping Pvt Ltd</td></tr><tr><td>INR Account No.</td><td>920020056154958</td></tr><tr><td>INR IFSC Code</td><td>UTIB0003322</td></tr><tr><td>SWIFT Code</td><td>AXISINBBA32</td></tr><tr><td>USD Account No.</td><td>922020032220440</td></tr><tr><td>USD IFSC Code</td><td>UTIB0000861</td></tr><tr><td>SWIFT Code</td><td>AXISINBBA32</td></tr></table>	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
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