



Diamond Maritime Agency Pvt. Ltd.

106, Technopolis Knowledge Park, 1st Floor, Mahakali Caves Road, Chakala, Andheri (E), Mumbai - 400 093. (INDIA)
Tel.: +91-22-6677 5000 • Fax: +91-22-6677 5050 • E-mail : comm@diamondmaritime.com
Corporate Identification Number : U61100MH2000PTC124462

Office Address:106,Technopolis Knowledge Park,1st Floor, Mahakali Caves Road, ChakalaAndheri (E),Mumbai- 400 093.
Phone:91-22-67337000 Fax:91-22-67337010 Email:comm@diamondmaritime.com

Tax Invoice

TO
SKYSTAR LOGISTICS PRIVATE LIMITED
TOWER NO.2, F-306, SEAWOODS
GRAND CENTRAL, SECTOR 40,
SEAWOODS, NAVI MUMBAI, Mumbai City,
GST Number : 27AAFCS3931E1ZH

INVOICE NO : 27TIEXA221001434
REF : MDLRUS00538~MSS~GHAR~4INDSTP~INBMC
INVOICE DATE : 17-JAN-23 **Invoice Type** Regular
A/C CODE : S00495 **USER** : 5787
GST No : 27AACCD0503A1ZL
Place of Supply : 27 , Maharashtra

LINE : MODUL SHIPPING SERVICE AG
VESSEL / VOYAGE : G HARMONY / 4INDSTP
PORT OF LOADING : NHAVA SHEVA (B.M.C.T)
PORT OF DISCHARGE : ST PETERSBURG
PORT OF DESTINATION : ST PETERSBURG
Notes :

BL Number : MDLRUS00538

SAC Code	Charge Desc	Curr.	Ex.Rate	Basis	Qty	Rate	Forgn. Amt	Taxable Amt(INR)	GST%	GST Amt (INR)
996759	Seaway Charges - Mumbai	INR		1 DOC	1	1500	1500	1500.00	18	270.00
Total								1500.00		270.00

0.00

Tax Breakup :	Tax Code	Curr.	Ex.Rate	Basis	Qty	Taxable Amt (INR)	GST Amt (INR)
	CGST 9%	INR	1	DOC	1	1500.00	135.00
	SGST 9%	INR	1	DOC	1	1500.00	135.00

Container Number :
SZLU9000452/40HR

In Words: INR ONE THOUSAND SEVEN HUNDRED SEVENTY ONLY

1770.00

PAN details reflecting in Invoice is as per your last information, in case of any changes, forward copy of PAN card for our system update.

We are accepting payment by RTGS/NEFT only.

Account Name: DIAMOND MARITIME AGENCY PRIVATE LIMITED
Bank Name/Address: AXIS BANK LTD. CORPORATE CENTRE , GROUND FLOOR , ANDHERI KURLA ROAD, ANDHERI -EAST, MUMBAI
Account No: 915020040992621
IFSC Code : UTIB0000328

Please send us the E-payment advise updating UTR No., B/L No. and Invoice No. in subject line address TO Accounts e-mail:
csumum@diamondmaritime.in

RGTS/NEFT payment will get credited in our account on the same day if Online Payment is done before 1300 hrs and if Online Payment done after 1300 hrs the same will be credited in our account on next working day.

Checked by

Verified by

Acknowledged by

Documentation charges of INR.4000/- plus GST per bill of lading.
This Bill of Lading is subject to the terms and conditions of the charter party and is not to be used as a receipt for goods unless signed by the carrier.
The HS Code charges are added to the invoice and are subject to the terms and conditions of the charter party and are not to be used as a receipt for goods unless signed by the carrier.
Sailing



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Mis-declaration of Commodity in Booking vs Shipping Instruction - USD 500/BL
WRONG Hazardous Declaration Charges plus other charges as applicable - USD 3000/BL

"Kindly ensure that correct payment is made as per the above document. Refund request against wrong payments will not be entertained"

Checked by
.....

Verified by
.....

Acknowledged by
.....

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRED SIGNATURE