



## PROFORMA INVOICE

IRN NO:

<b>CORVETTE SHIPPING PVT LTD</b>	
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			
<b>Name</b>		SHIPMENT SOLUTIONS PRIVATE LIMITED	
<b>Address</b>		FIRST FLOOR, 39/3202E,SRI SIDHIVINAYAKA APARTMENTS,ILLOM ROAD, COCHIN, Ernakulam	
<b>State</b>	<b>State Code</b>	<b>GSTIN/Unique ID</b>	
KERALA	32	32AAXCS7126B1ZB	
<b>Invoice Ref #</b>	LEMUM0000397	<b>TAN:</b> CHNS09516D	
<b>Invoice Date</b>	13-Feb-2023	<b>Due Date</b>	13-Feb-2023
		<b>PAN:</b> AAXCS7126B	

Shipment Details-(LINER EXPORT)			
Vessel/Voyage	: BERTIE 006.	Job Ref	: MUM0117
ETD/Sailed	: 03-Feb-2023	Packages/Qty/Commodity	:
Port of Loading	: NHAVA SHEVA, INDIA	Weight/Vol	: 90552.000 / 0
Port Discharge	: BANDAR ABBAS	BL Ref	: CI22BSNSA9800227
Place of Receipt	: NHAVA SHEVA, INDIA	Shipper	: Green Agrevolution Pvt. Ltd.
Destination	: BANDAR ABBAS	Customer	:
Sales Person	: VINAYAK	Place Of Supply	: MAHARASHTRA
Container No	: 40'X4 - EISU5691292(40RF),EMCU5238468(40RF),EMCU5258320(40RF),EMCU5260081(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	4	3,400.00	USD/84.640	13,600.00	1,151,104.00	1,151,104.00	0.00	0.00	0.00	0.00	5.00	57,555.20
Terminal Handling Charges	996711	4	32,500.00	INR/1.000	130,000.00	130,000.00	130,000.00	0.00	0.00	0.00	0.00	18.00	23,400.00
TOLL Charges	996799	4	990.00	INR/1.000	3,960.00	3,960.00	3,960.00	0.00	0.00	0.00	0.00	18.00	712.80
MUC Charges	996799	4	170.00	INR/1.000	680.00	680.00	680.00	0.00	0.00	0.00	0.00	18.00	122.40
Seal Charges - Container	996799	4	450.00	INR/1.000	1,800.00	1,800.00	1,800.00	0.00	0.00	0.00	0.00	18.00	324.00
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
LATE BL CHARGES	996799	1	5,000.00	INR/1.000	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	18.00	900.00
PLUG IN CHARGES	996721	2	43.29	USD/84.640	86.58	7,328.14	7,328.14	0.00	0.00	0.00	0.00	18.00	1,319.06
PLUG IN CHARGES	996721	1	57.72	USD/84.640	57.72	4,885.42	4,885.42	0.00	0.00	0.00	0.00	18.00	879.38
PLUG IN CHARGES	996721	1	101.01	USD/84.640	101.01	8,549.49	8,549.49	0.00	0.00	0.00	0.00	18.00	1,538.91
<b>1,316,807.05</b>							<b>1,316,807.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.00</b>	<b>87,381.75</b>

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
GST18%	165,703.05	0.00	0.00	0.00	0.00	18.00	29,826.55

