

Draft Invoice

AEGON SHIPPING INDIA PRIVATE LIMITED	
Shelton Cubix, Office no 307, Plot No -87, Sector 15, CBD Belapur, Navi Mumbai 400614	
GSTIN: 27AAQCA7288R1ZF	State: 27 - MAHARASHTRA
PAN: AAQCA7288R	
CIN: U74999MH2018PTC306983	

Bill To			
Name SHIPMENT SOLUTIONS PRIVATE LIMITED			
Address FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016			
State	State Code	GSTIN/Unique ID	
KERLA	32	32AAACS7126B1ZB	
Invoice Ref #	Draft - Draft	TAN:	
Invoice Date	01-Sep-2022	Due Date	01-Sep-2022 PAN:

Shipment Details -(LINER EXPORT)

Vessel/Voyage	: MONTPELLIER/0018	Job Ref	: MUMEXP00551/22-23
ETD/Sailed	: 01-Sep-2022	Customer Ref	:
Port of Loading	: GTI (Nhava Sheva)	Packages/Qty/Commodity	: CARTONS/2000/FROZEN SEA FOOD
Port Discharge	: JEBEL ALI	Weight/Vol	: 22000.000 / 1
Place of Receipt	: GTI (Nhava Sheva)	BL Ref	: LEGNSAJEA0608/22-23
Destination	: Sharjah	Terms	: CIF
Sales Person	: SHYBU	Shipper	: SEASAGA ENTERPRISES PVT LTD
Place Of Supply	: KERLA	Customer	: SHIPMENT SOLUTIONS PRIVATE LIMITED
Container No	: 40'x1 - FTIU4961863(40' RF)		

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.
BILL OF LADING CHARGES	996759	1.000 / SHIPMENT	4,200.000	INR 1.00000	4200.000	4,200.00	4,200.00	0.000	0.00	0.000	0.00	18.000	756.00
EXPORT THC	996759	1.000 / 42 RO	26,100.000	INR 1.00000	26100.000	26,100.00	26,100.00	0.000	0.00	0.000	0.00	18.000	4,698.00
MUC CHARGES - EXPORT	996759	1.000 / 42 RO	170.000	INR 1.00000	170.000	170.00	170.00	0.000	0.00	0.000	0.00	18.000	30.60
TOLL CHARGES - EXPORT	996759	1.000 / 42 RO	990.000	INR 1.00000	990.000	990.00	990.00	0.000	0.00	0.000	0.00	18.000	178.20
SEAL CHARGES - EXPORT	996759	1.000 / 42 RO	500.000	INR 1.00000	500.000	500.00	500.00	0.000	0.00	0.000	0.00	18.000	90.00
MBL SURRENDER CHARGES - EXPORT	996759	1.000 / SHIPMENT	2,500.000	INR 1.00000	2500.000	2,500.00	2,500.00	0.000	0.00	0.000	0.00	18.000	450.00
34,460.00 34,460.00								0.00		0.00		6,202.80	

Tax Summary	Taxable	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
GST 18%	34,460.00	0.00	0.00	0.00	0.00	18.00	6,202.80

Total Invoice : 40,662.80 INR

Rounded : 0.20 INR

Net Total : 40,663.00 INR

In Words INR FORTY THOUSAND SIX HUNDRED SIXTY-THREE ONLY

Remarks

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Bank Details

Account Name	AEGON SHIPPING INDIA PVT LTD
Account Number	50200030608721
RTGS/NEFT	HDFC0000830
Bank Name	HDFC BANK
Swift Code	HDFCINBBXXX