

Tax 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 | 32AAXCS7126B1ZB | |
| Invoice Ref # | MUMLE01166/22-23 | TAN: | |
| Invoice Date | 02-Sep-2022 | Due Date | 02-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. |
| OCEAN FREIGHT CHARGES - EXPORT | 996521 | 1.000 / 42 R0 | 3,207.000 | USD 81.95000 | 3207.000 | 262,813.65 | 0.00 | 0.000 | 0.00 | 0.000 | 0.00 | 0.000 | 0.00 |
| | | | | | | | 262,813.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

Total Invoice : 262,813.65 INR

Rounded : 0.35 INR

In Words INR TWO LAKHS SIXTY-TWO THOUSAND EIGHT HUNDRED FOURTEEN ONLY

Net Total : 262,814.00 INR

| Remarks |
|---------|
| |

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