

Draft Invoice

ENTRUST SHIPPING LLP
OFFICE NO. A 907, SHELTON SAPPHIRE, PLOT NO 18/19, SECTOR 15, CBD BELAPUR, NAVI MUMBAI-400614
GSTIN: 27AAGFE5710M1ZA
PAN: AAGFE5710M
CIN:

Bill To		
Party	SHIPMENT SOLUTIONS PVT LTD	
Address	FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, , Kerala,	
State	State Code	GSTIN/Unique ID
KERALA	32	32AAXCS7126B1ZB
Invoice Ref #	MUMFI00370/22-23	
Invoice Date	04-Jan-2023	Due Date 04-Jan-2023 PAN

Shipment Details For SEA FREIGHT EXPORT FCL

Vessel/Voyage	: SAFEEN PRIZE / 2056	Job Ref	: MUMJSFEF00195/22-23
Sailed Date	:	Customer Ref	: OOLU2711991130
Port of Loading	: Nhava Sheva(INNSA)	Package Type	: PACKAGES/2056 No:of Packages : 2,056.00
Port of Discharge	: Dammam(SADMM)	HBL	:
Place of Supply	: KERALA	MBL	: OOLU2711991130
Place of Delivery	: Dammam(SADMM)	Weight(KGS)	: 23,027.00 Volume(CBM) : 0.00
Shipper	:	Chargeable Weight	: 0.000
CIN Reference	:	Customs Doc Ref	:
Sales Person	: Shaiju Chacko	Terms of Shipment	:
Container No.	: 40' x 1 - OOLU6184540(40RF)		

Description of Service	SAC	Qty/UOM	Rate	Curr./ Ex.Rate	Invoice Amount (FC)	Invoice Amount (INR)	Taxable Value	CGST		SGST/UTGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
THC	996711	1.000 / SHIP	27,700.000	INR 1.00000	27700.000	27,700.00	27700.00	0.000	0.00	0.000	0.00	18.000	4,986.00
BL FEE	996799	1.000 / SHIP	3,500.000	INR 1.00000	3500.000	3,500.00	3500.00	0.000	0.00	0.000	0.00	18.000	630.00
ADMIN CHARGES	996799	1.000 / SHIP	450.000	INR 1.00000	450.000	450.00	450.00	0.000	0.00	0.000	0.00	18.000	81.00
MUC	996799	1.000 / SHIP	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	996799	1.000 / SHIP	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	996799	1.000 / SHIP	500.000	INR 1.00000	500.000	500.00	500.00	0.000	0.00	0.000	0.00	18.000	90.00
BL SURRENDER	996799	1.000 / SHIP	3,000.000	INR 1.00000	3000.000	3,000.00	3000.00	0.000	0.00	0.000	0.00	18.000	540.00
REEFER VARRIANCE	996799	1.000 / SHIP	4,432.390	INR 1.00000	4432.390	4,432.39	4432.39	0.000	0.00	0.000	0.00	18.000	797.83
					40,742.39	40,742.39		0.00		0.00		7,333.63	

Tax Summary	Taxable	CGST		SGST/UTGST		IGST		CESS	
		%	Amount	%	Amount	%	Amount	%	Amount
GST 18%	40,742.39	0.000	0.00	0.000	0.00	18.000	7,333.63	0.00	0.00

Total Invoice : 48,076.02 INR
Rounded : 0.00
Net Total : 48,076.02 INR

In Words INR FORTY-EIGHT THOUSAND SEVENTY-SIX AND TWO ONLY

Remarks

Bank Details	
Account Name	ENTRUST SHIPPING LLP
Account Number	919020008367535
RTGS/NEFT	UTIB0001459
Bank Name	AXIS BANK
Swift Code	AXISINBB081

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