



WINWIN MARITIME LIMITED

Tax Invoice

IRN No: 5fbbed5f8025e525c8a626f28d6cffb83af8d6c186629e093426a47a3e278cd2

WINWIN MARITIME LIMITED

"SHREE NAND DHAM" Office No. 515, B-WING, SECTOR -11, CBD BELAPUR, NAVI MUMBAI-400614

GSTIN: 27AABCW5476A1ZD State: 27 - MAHARASHTRA

PAN: AABCW5476A

CIN: U63000GJ2014PLC080378

Bill To

Name SHIPMENT SOLUTION PRIVATE LIMITED

Address 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016

State KERALA State Code 32 GSTIN/Unique ID 32AAXCS7126B1ZB

Invoice Ref # MUMLE00442/22-23

TAN:

Invoice Date 20-Jun-2022 Due Date 20-Jun-2022

PAN:

Shipment Details -(LINER EXPORT)

Vessel/Voyage : MAJD/2212

ETD/Sailed : 17-Jun-2022

Port of Loading : JNPT (Nhava Sheva)

Port Discharge : Doha

Place of Receipt : JNPT (Nhava Sheva)

Destination : Doha

Sales Person : Exportmum

Place Of Supply : KERALA

Container No : 40'x1 - EMCU5253729(40' RF)

Job Ref : MUMEXP0806/22-23

Customer Ref :

Packages/Qty/Commodity : CARTONS/1100/

Weight/Vol :

BL Ref : ACL/NSA/DOH-4562/22

Terms :

Shipper :

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.
TERMINAL HANDLING CHARGES	996711	1.000 / 45R1	25,500.00	INR 1.00000	25500.000	25,500.00	25,500.00	0.000	0.00	0.000	0.00	18.000	4,590.00
BILL OF LADING CHARGES	996759	1.000 / SHIPMENT	3,750.00	INR 1.00000	3750.000	3,750.00	3,750.00	0.000	0.00	0.000	0.00	18.000	675.00
SEAL CHARGES	996799	1.000 / 45R1	500.00	INR 1.00000	500.000	500.00	500.00	0.000	0.00	0.000	0.00	18.000	90.00
MUC CHARGES	996759	1.000 / 45R1	170.00	INR 1.00000	170.000	170.00	170.00	0.000	0.00	0.000	0.00	18.000	30.60
TOLL CHARGES	996791	1.000 / 45R1	990.00	INR 1.00000	990.000	990.00	990.00	0.000	0.00	0.000	0.00	18.000	178.20
ADMIN CHARGES-EXPORT	996719	1.000 / 45R1	450.00	INR 1.00000	450.000	450.00	450.00	0.000	0.00	0.000	0.00	18.000	81.00
OCEAN FREIGHT CHARGES	996521	1.000 / 45R1	4,300.00	USD 79.64000	4300.000	3,42,452.00	0.00	0.000	0.00	0.000	0.00	0.000	0.00
PLUG IN CHARGE	996719	1.000 / SHIPMENT	81.00	USD 79.64000	81.000	6,450.84	6,450.84	0.000	0.00	0.000	0.00	18.000	1,161.15
B/L SURRENDERING CHARGES	996759	1.000 / SHIPMENT	2,750.00	INR 1.00000	2750.000	2,750.00	2,750.00	0.000	0.00	0.000	0.00	18.000	495.00
							3,83,012.84	40,560.84	0.00	0.00	0.00	7,300.95	

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST		CESS	
		%	Amount	%	Amount	%	Amount	%	Amount
GST 18%	40,560.84	0.00	0.00	0.00	0.00	18.00	7,300.95		

Total Invoice : 390,313.79 INR

Rounded : 0.21 INR

Net Total : 390,314.00 INR

In Words INR THREE LAKHS NINETY THOUSAND THREE HUNDRED FOURTEEN ONLY



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KERALA	32	32AAXCS7126B1ZB

Invoice Ref # MUMLE00442/22-23

TAN:

Invoice Date 20-Jun-2022 **Due Date** 20-Jun-2022

PAN:

Remarks

Bank Details

Scan IRN

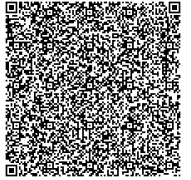
Account Name WINWIN MARITIME LIMITED

Account Number 50200007722333

RTGS/NEFT HDFC0000216

Bank Name HDFC BANK LTD

Swift Code .



For WINWIN MARITIME LIMITED

Authorized Signatory

Terms and Conditions

Printed by Exportmum On 6/21/2022

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Formerly known as WINWIN MARITIME PVT LTD



"Shyam Paragon", 1st Floor, DBZ – South/61A, Near Rotary Bhavan, Gandhidham Kutch
Gujarat - 370201 - Phone: 02836-229212/237366/237388