



WINWIN MARITIME LIMITED

Tax Invoice

IRN No: 62b8c7fdd4d3901ce56303df278868c190d4702b1654d7ca0262c2c0d71c79b0

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

Address FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016

State KERALA **State Code** 32 **GSTIN/Unique ID** 32AAXCS7126B1ZB

Invoice Ref # MUMLE01391/22-23

TAN:

Invoice Date 28-Nov-2022 **Due Date** 28-Nov-2022

PAN:

Shipment Details -(LINER EXPORT)

Vessel/Voyage : NORTHERN PRACTISE/0028
ETD/Sailed : 27-Nov-2022
Port of Loading : GTI (Nhava Sheva)
Port Discharge : JEBEL ALI TERMINAL 1
Place of Receipt : GTI (Nhava Sheva)
Destination : JEBEL ALI TERMINAL 1
Sales Person : Sree
Place Of Supply : KERALA
Container No : 40'x1 - FTIU5846000(40' RF)

Job Ref : MUMEXP2530/22-23
Customer Ref :
Packages/Qty/Commodity : PACKAGES/3780/
Weight/Vol :
BL Ref : ACEL/NSA/JEA-0085/2022
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.
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
PLUG IN CHARGE	996719	1.000 / SHIPMENT	43.00	USD 83.58000	43.000	3,593.94	3,593.94	0.000	0.00	0.000	0.00	18.000	646.91
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
SEAWAY BL CHARGES	996759	1.000 / SHIPMENT	6,500.00	INR 1.00000	6500.000	6,500.00	6,500.00	0.000	0.00	0.000	0.00	18.000	1,170.00
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
37,703.94								37,703.94	0.00	0.00	0.00	6,786.71	

Tax Summary	Taxable	CGST		SGST/UTGST		IGST		CESS	
		%	Amount	%	Amount	%	Amount	%	Amount
GST 18%	37,703.94	0.00	0.00	0.00	0.00	18.00	6,786.71		

Total Invoice : 44,490.65 INR

Rounded : 0.35 INR

Net Total : 44,491.00 INR

In Words INR FORTY-FOUR THOUSAND FOUR HUNDRED NINETY-ONE ONLY

Remarks



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Bank Details

Scan IRN

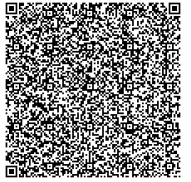
Account Name WINWIN MARITIME LIMITED

Account Number 50200007722333

RTGS/NEFT HDFC0000216

Bank Name HDFC BANK LTD

Swift Code .



For WINWIN MARITIME LIMITED

Authorized Signatory

Terms and Conditions

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Page 2 of 2

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