

## Tax Invoice

**IRN No:** 43892fab0d74e8f59fd56448cc0737301c8e9196d324217b7eb744c2a557ca1a

<p><b>NAVIO SHIPPING PRIVATE LIMITED</b></p> <p>Plot no. 299,56/2581,S.B.T. Avenue, Street A, Panampilly Nagar, Kochi - 682036, India</p> <p><b>GSTIN:</b> 32AAECN7426N1Z7      <b>State:</b> 32 - KERALA</p> <p><b>PAN:</b> AAECN7426N</p> <p><b>CIN:</b> U61100MH2014PTC287146      MSME No:MH33E0111081</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="background-color: #0056b3; color: white;">Bill To</th> </tr> <tr> <td><b>Name</b></td> <td colspan="2">SHIPMENT SOLUTIONS</td> </tr> <tr> <td><b>Address</b></td> <td colspan="2">DOOR NO.24/1590 2ND FLOOR , D.B. KHONA BUILDING NO.2 PLOT NO.24 A, SUBRAMANIAN ROAD WILLINGDON ISLAND, KOCHI – 682003</td> </tr> <tr> <td><b>State</b></td> <td><b>State Code</b></td> <td><b>GSTIN/Unique ID</b></td> </tr> <tr> <td>KERALA</td> <td>32</td> <td>32AAXCS7126B1ZB</td> </tr> <tr> <td><b>Invoice Ref #</b></td> <td>COKLE00693/22-23</td> <td><b>TAN:</b></td> </tr> <tr> <td><b>Invoice Date</b></td> <td>18-Aug-2022</td> <td><b>Due Date</b> 18-Aug-2022</td> </tr> <tr> <td></td> <td></td> <td><b>PAN:</b></td> </tr> </table>	Bill To			<b>Name</b>	SHIPMENT SOLUTIONS		<b>Address</b>	DOOR NO.24/1590 2ND FLOOR , D.B. KHONA BUILDING NO.2 PLOT NO.24 A, SUBRAMANIAN ROAD WILLINGDON ISLAND, KOCHI – 682003		<b>State</b>	<b>State Code</b>	<b>GSTIN/Unique ID</b>	KERALA	32	32AAXCS7126B1ZB	<b>Invoice Ref #</b>	COKLE00693/22-23	<b>TAN:</b>	<b>Invoice Date</b>	18-Aug-2022	<b>Due Date</b> 18-Aug-2022			<b>PAN:</b>
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		<b>PAN:</b>																							

Shipment Details -(LINER EXPORT)			
Vessel/Voyage	: X-PRESS SAGARMALA/22011W	Job Ref	: COKLAEXP00515/22-23
ETD/Sailed	: 16-Aug-2022	Customer Ref	:
Port of Loading	: Cochin	Packages/Qty/Commodity	: CARTONS/410/
Port Discharge	: JEBEL ALI	Weight/Vol	: 4612.500 / 1
Place of Receipt	: Cochin	BL Ref	: MLCOKHMD2210646
Destination	: HAMAD	Terms	:
Sales Person	: Vishakh Bahuleyan	Shipper	:
Place Of Supply	: KERALA	Customer	: SHIPMENT SOLUTIONS
Container No	: 20'x1 - TRIU6690307(20'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 INC - EXP	996521	1.000 / 22R1	2,800.000	USD 82.06000	2800.000	229,768.00	0.00	0.000	0.00	0.000	0.00	0.000	0.00
WAR RISK SURCHARGE	996799	1.000 / 22R1	100.000	USD 82.06000	100.000	8,206.00	8,206.00	9.000	738.54	9.000	738.54	0.000	0.00
LOW SULPHUR SURCHARGE	996521	1.000 / 22R1	200.000	USD 82.06000	200.000	16,412.00	0.00	0.000	0.00	0.000	0.00	0.000	0.00
THC CHARGES - EXPORT	996711	1.000 / 22R1	21,500.000	INR 1.00000	21500.000	21,500.00	21,500.00	9.000	1,935.00	9.000	1,935.00	0.000	0.00
MUC CHARGES - EXPORT	996799	1.000 / 22R1	170.000	INR 1.00000	170.000	170.00	170.00	9.000	15.30	9.000	15.30	0.000	0.00
SEAL CHARGE	996799	1.000 / 22R1	500.000	INR 1.00000	500.000	500.00	500.00	9.000	45.00	9.000	45.00	0.000	0.00
BL FEE	996799	1.000 / 20 RF	4,000.000	INR 1.00000	4000.000	4,000.00	4,000.00	9.000	360.00	9.000	360.00	0.000	0.00
REEFER VARIANCE CHARGES	996799	1.000 / 22R1	900.000	INR 1.00000	900.000	900.00	900.00	9.000	81.00	9.000	81.00	0.000	0.00
REEFER PLUGGING CHARGES - EXPORT	996799	1.000 / 22R1	81.760	USD 82.06000	81.760	6,709.23	6,709.23	9.000	603.83	9.000	603.83	0.000	0.00
<b>288,165.23</b>								<b>41,985.23</b>	<b>3,778.67</b>	<b>3,778.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
<b>GST 0%</b>	246,180.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>GST 18%</b>	41,985.23	9.00	3,778.67	9.00	3,778.67	0.00	0.00

**Total Invoice : 295,722.57 INR**

**Rounded : 0.00 INR**

**Net Total : 295,722.57 INR**

**In Words** INR TWO LAKHS NINETY-FIVE THOUSAND SEVEN HUNDRED TWENTY-TWO - FIFTY-SEVEN PAISE ONLY

## Tax Invoice

**IRN No:** 43892fab0d74e8f59fd56448cc0737301c8e9196d324217b7eb744c2a557ca1a

<b>NAVIO SHIPPING PRIVATE LIMITED</b>	
Plot no. 299,56/2581,S.B.T. Avenue, Street A, Panampilly Nagar, Kochi - 682036, India	
<b>GSTIN:</b> 32AAECN7426N1Z7	<b>State:</b> 32 - KERALA
<b>PAN:</b> AAECN7426N	
<b>CIN:</b> U61100MH2014PTC287146	MSME No:MH33E0111081

Bill To			
<b>Name</b>	SHIPMENT SOLUTIONS		
<b>Address</b>	DOOR NO.24/1590 2ND FLOOR , D.B. KHONA BUILDING NO.2 PLOT NO.24 A, SUBRAMANIAN ROAD WILLINGDON ISLAND, KOCHI – 682003		
<b>State</b>	<b>State Code</b>	<b>GSTIN/Unique ID</b>	
KERALA	32	32AAXCS7126B1ZB	
<b>Invoice Ref #</b>	COKLE00693/22-23		<b>TAN:</b>
<b>Invoice Date</b>	18-Aug-2022	<b>Due Date</b>	18-Aug-2022 <b>PAN:</b>

### Shipment Details -(LINER EXPORT)

Vessel/Voyage	: X-PRESS SAGARMALA/22011W	Job Ref	: COKLAEXP00515/22-23
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Destination	: HAMAD	Terms	:
Sales Person	: Vishakh Bahuleyan	Shipper	:
Place Of Supply	: KERALA	Customer	: SHIPMENT SOLUTIONS
Container No	: 20'x1 - TRIU6690307(20'RF)		

### Remarks

Bank Details		Scan IRN
<b>Account Name</b>	NAVIO SHIPPING PRIVATE LIMITED	
<b>Account Number</b>	INR A/C. : 914020036759730	
<b>RTGS/NEFT</b>	UTIB0001701	
<b>Bank Name</b>	AXIS BANK LTD	
<b>Swift Code</b>	AXISINBB063.	

PAYMENTS DELAYED BEYOND AGREED CREDIT TERMS WILL ATTRACT INTEREST @18% PER ANNUM ON THE OVERDUE INVOICE.

Terms:

- E&O.E
- The customer will notify Navio Shipping Private Limited in writing any discrepancy in this invoice with in the period of 4 days from the date of this invoice, failing which the invoice stands payable in full.
- Discrepancies do not include any kind of claim.
- Claims if any, would not be adjusted against the payable invoices. Invoice shall be settled in full.

E&O.E

THIS IS A COMPUTER GENERATED DOCUMENT AND DOES NOT REQUIRED SIGNATURE.

SERVICE TAX : AAECN7426NSD001, PAN : AAECN7426N, CIN : U61100KL2014PTC037165

**Payment acceptance by prescribed electronic mode ( NEFT/ RTGS/IMPS) as per the Income Tax Act under Sec 269SU.**