

## Tax Invoice

**IRN No:** 0082f954f4a1213303d62bb4013d8d2ca436460a0367e2a223f8fccc04178b3a

<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	

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>	COKLE01644/22-23		<b>TAN:</b>
<b>Invoice Date</b>	21-Feb-2023	<b>Due Date</b>	21-Feb-2023
			<b>PAN:</b>

### Shipment Details -(LINER EXPORT)

Vessel/Voyage	: X-PRESS SAGARMALA/23003W	Job Ref	: COKLAEXP01048/22-23
ETD/Sailed	: 21-Feb-2023	Customer Ref	:
Port of Loading	: Cochin	Packages/Qty/Commodity	: CARTONS/1708/
Port Discharge	: JEBEL ALI	Weight/Vol	: 17466.000 / 1
Place of Receipt	: Cochin	BL Ref	: MLCOKSWK2312857
Destination	: Shuwaikh	Terms	:
Sales Person	: Vishakh Bahuleyan	Shipper	:
Place Of Supply	: KERALA	Customer	: SHIPMENT SOLUTIONS
Container No	: 40'x1 - TRIU8381420(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.
PORT CONGESTION SURCHARGE	996799	1.000 / 45R1	600.000	USD 85.24000	600.000	51,144.00	51,144.00	9.000	4,602.96	9.000	4,602.96	0.000	0.00
THC CHARGES - EXPORT	996711	1.000 / 45R1	30,800.000	INR 1.00000	30800.000	30,800.00	30,800.00	9.000	2,772.00	9.000	2,772.00	0.000	0.00
MUC CHARGES - EXPORT	996799	1.000 / 45R1	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 / 45R1	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 / 40 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 / 45R1	900.000	INR 1.00000	900.000	900.00	900.00	9.000	81.00	9.000	81.00	0.000	0.00
STORAGE CHARGE - EXPORT	996799	1.000 / 45R1	16.600	USD 85.24000	16.600	1,414.98	1,414.98	9.000	127.35	9.000	127.35	0.000	0.00
REEFER PLUGGING CHARGES - EXPORT	996799	1.000 / 45R1	219.750	USD 85.24000	219.750	18,731.49	18,731.49	9.000	1,685.83	9.000	1,685.83	0.000	0.00
<b>107,660.47 107,660.47</b>								<b>9,689.44</b>	<b>9,689.44</b>	<b>0.00</b>			

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
<b>GST 18%</b>	107,660.47	9.00	9,689.44	9.00	9,689.44	0.00	0.00

**Total Invoice :** 127,039.35 INR

**Rounded :** 0.00 INR

**Net Total :** 127,039.35 INR

**In Words** INR ONE LAKH TWENTY-SEVEN THOUSAND THIRTY-NINE - THIRTY-FIVE PAISE ONLY

Remarks



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<b>NAVIO SHIPPING PRIVATE LIMITED</b>	
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Bill To		
<b>Name</b> SHIPMENT SOLUTIONS		
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For NAVIO SHIPPING PRIVATE LIMITED

Suduskar



Authorised Signatory