

Tax Invoice

IRN No: 34c45f7ee9bd39f9af8bcd9acd7295340cc1483fb730fc646c51eacea58dc491

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

Bill To			
Name SHIPMENT SOLUTIONS			
Address DOOR NO.24/1590 2ND FLOOR , D.B. KHONA BUILDING NO.2 PLOT NO.24 A, SUBRAMANIAN ROAD WILLINGDON ISLAND, KOCHI – 682003			
State	State Code	GSTIN/Unique ID	
KERALA	32	32AAXCS7126B1ZB	
Invoice Ref # COKLE01643/22-23			TAN:
Invoice Date 22-Feb-2023	Due Date 22-Feb-2023	PAN:	

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	: ROSHAN FOODS PVT.LTD.
Place Of Supply	: OTHER TERRITORY	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.
OCEAN FREIGHT INC - EXP 5%	996521	1.000 / 45R1	2,600.000	USD 85.24000	2600.000	221,624.00	221,624.00	0.000	0.00	0.000	0.00	5.000	11,081.20
221,624.00							221,624.00	0.00	0.00	0.00	0.00	11,081.20	

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
GST 5%	221,624.00	0.00	0.00	0.00	0.00	5.00	11,081.20

Total Invoice : 232,705.20 **INR**

Rounded : 0.00 **INR**

Net Total : 232,705.20 **INR**

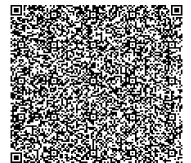
In Words INR TWO LAKHS THIRTY-TWO THOUSAND SEVEN HUNDRED FIVE - TWENTY PAISE ONLY

Remarks

Bank Details

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

Scan IRN



Tax Invoice

IRN No: 34c45f7ee9bd39f9af8bcd9acd7295340cc1483fb730fc646c51eacea58dc491

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

Bill To			
Name SHIPMENT SOLUTIONS			
Address DOOR NO.24/1590 2ND FLOOR , D.B. KHONA BUILDING NO.2 PLOT NO.24 A, SUBRAMANIAN ROAD WILLINGDON ISLAND, KOCHI – 682003			
State	State Code	GSTIN/Unique ID	
KERALA	32	32AAXCS7126B1ZB	
Invoice Ref #	COKLE01643/22-23		TAN:
Invoice Date	22-Feb-2023	Due Date	22-Feb-2023
			PAN:

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	: ROSHAN FOODS PVT.LTD.
Place Of Supply	: OTHER TERRITORY	Customer	: SHIPMENT SOLUTIONS
Container No	: 40'x1 - TRIU8381420(40 RF)		

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

Terms:

1. E&O.E
2. . 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.
3. Discrepancies do not include any kind of claim.
4. 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

Tax Invoice

IRN No: 34c45f7ee9bd39f9af8bcd9acd7295340cc1483fb730fc646c51eacea58dc491

NAVIO SHIPPING PRIVATE LIMITED

Plot no. 299,56/2581,S.B.T. Avenue,
Street A, Panampilly Nagar,
Kochi - 682036, India

GSTIN: 32AAECN7426N1Z7 **State:** 32 - KERALA

PAN: AAECN7426N

CIN: U61100MH2014PTC287146

Bill To

Name SHIPMENT SOLUTIONS

Address DOOR NO.24/1590
2ND FLOOR , D.B. KHONA BUILDING NO.2
PLOT NO.24 A, SUBRAMANIAN ROAD
WILLINGDON ISLAND, KOCHI – 682003

State	State Code	GSTIN/Unique ID
KERALA	32	32AAXCS7126B1ZB

Invoice Ref # COKLE01643/22-23 **TAN:**

Invoice Date 22-Feb-2023 **Due Date** 22-Feb-2023 **PAN:**

Shipment Details -(LINER EXPORT)

Vessel/Voyage : X-PRESS SAGARMALA/23003W

ETD/Sailed : 21-Feb-2023

Port of Loading : Cochin

Port Discharge : JEBEL ALI

Place of Receipt : Cochin

Destination : Shuwaikh

Sales Person : Vishakh Bahuleyan

Place Of Supply : OTHER TERRITORY

Container No : 40'x1 - TRIU8381420(40 RF)

Job Ref : COKLAEXP01048/22-23

Customer Ref :

Packages/Qty/Commodity : CARTONS/1708/

Weight/Vol : 17466.000 / 1

BL Ref : MLCOKSWK2312857

Terms :

Shipper : ROSHAN FOODS PVT.LTD.

Customer : SHIPMENT SOLUTIONS

For NAVIO SHIPPING PRIVATE LIMITED

Suduskar



Authorised Signatory