

Draft Invoice

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 #	Draft - Draft	TAN:	
Invoice Date	05-Apr-2023	Due Date	05-Apr-2023
PAN:			

Shipment Details -(LINER EXPORT)

Vessel/Voyage	: SM KAVERI/0055W	Job Ref	: COKLAEXP01187/22-23
ETD/Sailed	: 04-Apr-2023	Customer Ref	:
Port of Loading	: Cochin	Packages/Qty/Commodity	: CARTONS/746/
Port Discharge	: JEBEL ALI	Weight/Vol	: 11363.500 / 1
Place of Receipt	: Cochin	BL Ref	: MLCOKJEA2313220
Destination	: JEBEL ALI	Terms	:
Sales Person	: Vishakh Bahuleyan	Shipper	: FAIR EXPORTS (INDIA) PVT. LTD
Place Of Supply	: OTHER TERRITORY	Customer	: SHIPMENT SOLUTIONS
Container No	: 20'x1 - CRXU5264431(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 5%	996521	1.000 / 22R1	1,300.000	USD 84.91000	1300.000	110,383.00	110,383.00	0.000	0.00	0.000	0.00	5.000	5,519.15
110,383.00 110,383.00								0.00		0.00		5,519.15	

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
GST 5%	110,383.00	0.00	0.00	0.00	0.00	5.00	5,519.15

Total Invoice : 115,902.15 INR

Rounded : 0.00 INR

Net Total : 115,902.15 INR

In Words INR ONE LAKH FIFTEEN THOUSAND NINE HUNDRED TWO - FIFTEEN 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.

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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

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For NAVIO SHIPPING PRIVATE LIMITED

Suduskar



Authorised Signatory