

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	: KERALA	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.
THC CHARGES - EXPORT	996711	1.000 / 22R1	21,600.000	INR 1.00000	21600.000	21,600.00	21,600.00	9.000	1,944.00	9.000	1,944.00	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	105.120	USD 84.53000	105.120	8,885.79	8,885.79	9.000	799.72	9.000	799.72	0.000	0.00
							36,055.79	36,055.79	3,245.02		3,245.02		0.00

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
GST 18%	36,055.79	9.00	3,245.02	9.00	3,245.02	0.00	0.00

Total Invoice : 42,545.83 INR

Rounded : 0.00 INR

Net Total : 42,545.83 INR

In Words INR FORTY-TWO THOUSAND FIVE HUNDRED FORTY-FIVE - EIGHTY-THREE PAISE ONLY

Remarks

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Destination	: JEBEL ALI	Terms	:
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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.

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