

Tax Invoice

IRN No: 513632367c8ee126e04c4082f6359c76c45afd7345e636ae33f59cd217860f44

| | |
|---|---------------------------|
| 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 # COKLE00056/23-24 | | | TAN: |
| Invoice Date 10-Apr-2023 | Due Date 10-Apr-2023 | PAN: | |

Shipment Details -(LINER EXPORT)

| | | | |
|------------------|------------------------------|------------------------|-----------------------|
| Vessel/Voyage | : SM KAVERI/0055W | Job Ref | : COKLAEXP01187/22-23 |
| ETD/Sailed | : 05-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 | : |
| 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. |
| BL SURRENDER FEE | 996799 | 1.000 / 20 RF | 2,500.000 | INR 1.00000 | 2500.000 | 2,500.00 | 2,500.00 | 9.000 | 225.00 | 9.000 | 225.00 | 0.000 | 0.00 |
| | | | | | | | 2,500.00 | 2,500.00 | 225.00 | | 225.00 | | 0.00 |

| Tax Summary | Taxable Amt | CGST | | SGST/UTGST | | IGST | |
|-------------|-------------|------|--------|------------|--------|------|--------|
| | | % | Amount | % | Amount | % | Amount |
| GST 18% | 2,500.00 | 9.00 | 225.00 | 9.00 | 225.00 | 0.00 | 0.00 |

Total Invoice : 2,950.00 **INR**

Rounded : 0.00 **INR**

Net Total : 2,950.00 **INR**

In Words INR TWO THOUSAND NINE HUNDRED FIFTY ONLY

Remarks

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

Tax Invoice

IRN No: 513632367c8ee126e04c4082f6359c76c45afd7345e636ae33f59cd217860f44

| NAVIO SHIPPING PRIVATE LIMITED Plot no. 299,56/2581,S.B.T. Avenue, Street A, Panampilly Nagar, Kochi - 682036, India | 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 | | | | | | |
|--|--|---------------------------------------|-------------|---|-------------|----|-----------------|
| GSTIN: 32AAECN7426N1Z7 State: 32 - KERALA | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">State</th> <th style="width: 33%;">State Code</th> <th style="width: 34%;">GSTIN/Unique ID</th> </tr> <tr> <td>KERALA</td> <td>32</td> <td>32AAXCS7126B1ZB</td> </tr> </table> | State | State Code | GSTIN/Unique ID | KERALA | 32 | 32AAXCS7126B1ZB |
| State | State Code | GSTIN/Unique ID | | | | | |
| KERALA | 32 | 32AAXCS7126B1ZB | | | | | |
| PAN: AAECN7426N | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Invoice Ref # COKLE00056/23-24</td> <td style="width: 40%;">TAN:</td> </tr> <tr> <td>Invoice Date 10-Apr-2023 Due Date 10-Apr-2023</td> <td>PAN:</td> </tr> </table> | Invoice Ref # COKLE00056/23-24 | TAN: | Invoice Date 10-Apr-2023 Due Date 10-Apr-2023 | PAN: | | |
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| Invoice Date 10-Apr-2023 Due Date 10-Apr-2023 | PAN: | | | | | | |
| CIN: U61100MH2014PTC287146 | | | | | | | |

| Shipment Details -(LINER EXPORT) | | | |
|----------------------------------|------------------------------|------------------------|-----------------------|
| Vessel/Voyage | : SM KAVERI/0055W | Job Ref | : COKLAEXP01187/22-23 |
| ETD/Sailed | : 05-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 | : |
| Place Of Supply | : KERALA | Customer | : SHIPMENT SOLUTIONS |
| Container No | : 20'x1 - CRXU5264431(20'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: 513632367c8ee126e04c4082f6359c76c45afd7345e636ae33f59cd217860f44

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|---|---------------------------|
| 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 |
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| State | State Code | GSTIN/Unique ID |
| KERALA | 32 | 32AAXCS7126B1ZB |
| Invoice Ref # | COKLE00056/23-24 | TAN: |
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| Place Of Supply | : KERALA | Customer | : SHIPMENT SOLUTIONS |
| Container No | : 20'x1 - CRXU5264431(20'RF) | | |

For NAVIO SHIPPING PRIVATE LIMITED

Suduskar



Authorised Signatory