



Diamond Maritime Agency Pvt. Ltd.

106, Technopolis Knowledge Park, 1st Floor, Mahakali Caves Road, Chakala, Andheri (E), Mumbai - 400 093. (INDIA)
Tel.: +91-22-6677 5000 • Fax: +91-22-6677 5050 • E-mail : comm@diamondmaritime.com
Corporate Identification Number : U61100MH2000PTC124462

Office Address:106,Technopolis Knowledge Park,1st Floor, Mahakali Caves Road, ChakalaAndheri (E),Mumbai- 400 093.
Phone:91-22-67337000 Fax:91-22-67337010 Email:comm@diamondmaritime.com

Tax Invoice

TO	INVOICE NO	: 27TIEXA220700028
SHIPMENT SOLUTIONS PRIVATE LIMITED	REF	: NSSP11220067~MSS~ANAV~2NSHSTP~INBMC
39/3202E, FIRST FLOOR	INVOICE DATE	: 20-OCT-22
SRI SIDHIVINAYAKA APARTMENTS, ILLOM	A/C CODE	: S02718
ROAD, COCHIN, Ernakulam,KERALA	GST No	: 27AACCD0503A1ZL
GST Number : 32AAXCS7126B1ZB	Place of Supply	: 32 , Kerala
Cust PAN NO : AAXCS7126B		

Invoice Type Regular
USER : 5694

LINE	: MODUL SHIPPING SERVICE AG
VESSEL / VOYAGE	: ATLANTIC NAVIGATOR / 2NSHSTP
PORT OF LOADING	: NHAVA SHEVA (B.M.C.T)
PORT OF DISCHARGE	: ST PETERSBURG
PORT OF DESTINATION	: ST PETERSBURG
Notes	: BL Number : NSSP11220067

SAC Code	Charge Desc	Curr.	Ex.Rat	Basis	Qty	Rate	Forgn. Amt	Taxable Amt(INR)	GST%	GST Amt (INR)
996759	Toll Charges - Export	INR		1 CNTR	1	990	990	990.00	18	178.20
996759	Seal Charges Export - Mumbai	INR		1 CNTR	1	250	250	250.00	18	45.00
996759	B/L Surrender Charges - Mumbai	INR		1 DOC	1	3500	3500	3500.00	18	630.00
996759	Export Container Facilitation & Admin Charge -Mumbai	INR		1 DOC	1	4000	4000	4000.00	18	720.00
996759	Container Release Facilitation Charges - Mumbai	INR		1 CNTR	1	700	700	700.00	18	126.00
996759	Mandatory User Charges-Export	INR		1 CNTR	1	170	170	170.00	18	30.60
Total								9610.00		1729.80
								0.00		

Tax Breakup :	Tax Code	Curr.	Ex.Rate	Basis	Qty	Taxable Amt (INR)	GST Amt (INR)
	IGST 18%	INR	1	DOC	1	7500.00	1350.00

In Words: INR ELEVEN THOUSAND THREE HUNDRED THIRTY-NINE AND 80/100 ONLY 11339.80

PAN details reflecting in Invoice is as per your last information, in case of any changes, forward copy of PAN card for our system updation.

We are accepting payment by RTGS/NEFT only.

Account Name: DIAMOND MARITIME AGENCY PRIVATE LIMITED
Bank Name/Address: AXIS BANK LTD. CORPORATE CENTRE , GROUND FLOOR , ANDHERI KURLA ROAD, ANDHERI -EAST, MUMBAI
Account No: 915020040992621
IFSC Code : UTIB0000328

Please send us the E-payment advise updating UTR No., B/L No. and Invoice No. in subject line address TO Accounts e-mail: csumum@diamondmaritime.in

RGTS/NEFT payment will get credited in our account on the same day if Online Payment is done before 1300 hrs and if Online Payment done after 1300 hrs the same will be credited in our account on next working day.

Documents checked by INR.4000/- plus GST per bill of lading. Verified by
Late BL Release Charges INR 5000/BL from 7th Day onward from the date of vessel sailing & INR 10000 after 10 days from date of vessel sailing
311115 COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRED SIGNATURE

Acknowledged by

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TO
SHIPMENT SOLUTIONS PRIVATE LIMITED
39/3202E, FIRST FLOOR
SRI SIDHIVINAYAKA APARTMENTS, ILLOM
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PORT OF LOADING : NHAVA SHEVA (B.M.C.T)

PORT OF DISCHARGE : ST PETERSBURG

PORT OF DESTINATION : ST PETERSBURG

BL Number : NSSP11220067

Notes :

Tax Breakup :	Curr.	Ex.Rate	Basis	Qty	Taxable Amt (INR)	GST Amt (INR)
IGST 18%	INR	1	CNTR	1	2110.00	379.80

Container Number :
APRU5807286/40HR

In Words: INR ELEVEN THOUSAND THREE HUNDRED THIRTY-NINE AND 80/100 ONLY

11339.80

Mis-declaration of Commodity in Booking vs Shipping Instruction - USD 500/BL
WRONG Hazardous Declaration Charges plus other charges as applicable - USD 3000/BL

"Kindly ensure that correct payment is made as per the above document. Refund request against wrong payments will not be entertained"

Checked by

Verified by

Acknowledged by

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRED SIGNATURE