



WINWIN MARITIME LIMITED

Draft Invoice

WINWIN MARITIME LIMITED	
"SHREE NAND DHAM" Office No. 515, B-WING, SECTOR -11, CBD BELAPUR, NAVI MUMBAI-400614	
GSTIN: 27AABCW5476A1ZD	State: 27 - MAHARASHTRA
PAN: AABCW5476A	
CIN: U63000GJ2014PLC080378	

Bill To		
Name	SHIPMENT SOLUTION	
Address	FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016	
State	State Code	GSTIN/Unique ID
KERALA	32	32AAXCS7126B1ZB
Invoice Ref #	Draft - Draft	TAN:
Invoice Date	12-Dec-2022	Due Date 12-Dec-2022 PAN:

Shipment Details -(LINER EXPORT)

Vessel/Voyage	: NORTHERN PRACTISE/0025	Job Ref	: MUMEXP2767/22-23
ETD/Sailed	: 02-Oct-2022	Customer Ref	:
Port of Loading	: NSICT (Nhava Sheva)	Packages/Qty/Commodity	: BOXES/4085/
Port Discharge	: Jebel Ali Free Zone	Weight/Vol	:
Place of Receipt	: NSICT (Nhava Sheva)	BL Ref	: LEO/NSA/JEA-0016/2022
Destination	: Jebel Ali Free Zone	Terms	:
Sales Person	: Exportmum	Shipper	: INI FARMS PVT.LTD.
Place Of Supply	: OTHER TERRITORY		
Container No	: 40'x1 - CGMU4946534(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	996521	1.000 / 45R1	1,275.00	USD 84.43000	1275.000	1,07,648.25	1,07,648.25	0.000	0.00	0.000	0.00	5.000	5,382.41
							1,07,648.25	1,07,648.25	0.00	0.00	5.000	5,382.41	

Tax Summary	Taxable	CGST		SGST/UTGST		IGST		CESS	
		%	Amount	%	Amount	%	Amount	%	Amount
GST 5%	107,648.25	0.00	0.00	0.00	0.00	5.00	5,382.41		

Total Invoice : 113,030.66 INR

Rounded : 0.34 INR

Net Total : 113,031.00 INR

In Words INR ONE LAKH THIRTEEN THOUSAND THIRTY-ONE ONLY

Remarks

Bank Details

Account Name	WINWIN MARITIME LIMITED
Account Number	50200007722333
RTGS/NEFT	HDFC0000216
Bank Name	HDFC BANK LTD
Swift Code	.





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For WINWIN MARITIME LIMITED

Authorized Signatory

Terms and Conditions