



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	15-Dec-2022	Due Date 15-Dec-2022
		PAN:

Shipment Details -(LINER EXPORT)

Vessel/Voyage	: MAJD/2225	Job Ref	: MUMEXP2802/22-23
ETD/Sailed	: 14-Dec-2022	Customer Ref	:
Port of Loading	: JNPT (Nhava Sheva)	Packages/Qty/Commodity	: BOXES/8580/
Port Discharge	: Sohar	Weight/Vol	:
Place of Receipt	: JNPT (Nhava Sheva)	BL Ref	: MERNASOAH-4236/2022
Destination	: Sohar	Terms	:
Sales Person	: Sree	Shipper	: INI FARMS PVT.LTD.
Place Of Supply	: KERALA		
Container No	: 40'x3 - GESU9439880(40' RF), TRIU8433268(40' RF), UMOU9977406(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	3.000 / 45R1	1,725.00	USD 84.44000	5175.000	4,36,977.00	4,36,977.00	0.000	0.00	0.000	0.00	5.000	21,848.85
							4,36,977.00	4,36,977.00	0.00	0.00	5.000	21,848.85	

Tax Summary	Taxable	CGST		SGST/UTGST		IGST		CESS	
		%	Amount	%	Amount	%	Amount	%	Amount
GST 5%	436,977.00	0.00	0.00	0.00	0.00	5.00	21,848.85		

Total Invoice : 458,825.85 INR

Rounded : 0.15 INR

Net Total : 458,826.00 INR

In Words INR FOUR LAKHS FIFTY-EIGHT THOUSAND EIGHT HUNDRED TWENTY-SIX 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