



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	28-Nov-2022	Due Date 28-Nov-2022 PAN:

Shipment Details -(LINER EXPORT)

Vessel/Voyage	:NORTHERN PRACTISE/0028	Job Ref	: MUMEXP2530/22-23
ETD/Sailed	:27-Nov-2022	Customer Ref	:
Port of Loading	:GTI (Nhava Sheva)	Packages/Qty/Commodity	: PACKAGES/3780/
Port Discharge	:JEBEL ALI TERMINAL 1	Weight/Vol	:
Place of Receipt	:GTI (Nhava Sheva)	BL Ref	: ACEL/NSA/JEA-0085/2022
Destination	:JEBEL ALI TERMINAL 1	Terms	:
Sales Person	:Sree	Shipper	: STAR FRUIT COMPANY
Place Of Supply	:OTHER TERRITORY		
Container No	:40'x1 - FTIU5846000(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	1,400.00	USD 83.58000	1400.000	1,17,012.00	1,17,012.00	0.000	0.00	0.000	0.00	5.000	5,850.60
							1,17,012.00	1,17,012.00	0.00		0.00		5,850.60

Tax Summary	Taxable	CGST		SGST/UTGST		IGST		CESS	
		%	Amount	%	Amount	%	Amount	%	Amount
GST 5%	117,012.00	0.00	0.00	0.00	0.00	5.00	5,850.60		

Total Invoice : 122,862.60 INR

Rounded : 0.40 INR

Net Total : 122,863.00 INR

In Words INR ONE LAKH TWENTY-TWO THOUSAND EIGHT HUNDRED SIXTY-THREE 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