

Tax Invoice

IRN No: 20c677bf94a0d5fa69ad0445e6e736987c7b68929d8d3a62ff5d4a6766ba9944

NAVIO SHIPPING PRIVATE LIMITED

Navio Shipping Pvt.Ltd.
Office SCF 147 Second Floor, Urban Estate phase 2,
Jamalpur,Ludhiana-141010

GSTIN: 03AAECN7426N1Z8 State: 03 - PUNJAB

PAN: AAECN7426N

CIN: U61100MH2014PTC287146

Bill To

Name MULTIFORM SHIPPING AGENCY

Address THIRD FLOOR, ROOM NO. 301. SCF NO.29,30,, B.S ARORA COMPLEX,
PHASE-2, URBAN ESTATE, JAMALPUR COLONY, DHANDARI KALAN,
LUDHIANA, PUNJAB, 141010

State	State Code	GSTIN/Unique ID
PUNJAB	03	03AMUPS3531N2ZG

Invoice Ref # LUDLE01144/22-23

TAN:

Invoice Date 31-Mar-2023 Due Date 31-Mar-2023 PAN: AMUPS3531N

Shipment Details -(LINER EXPORT)

Vessel/Voyage : ST. MARY/2313W
ETD/Sailed : 31-Mar-2023
Port of Loading : Mundra (AMCT)
Port Discharge : HAMAD
Place of Receipt : Ludhiana
Destination : HAMAD
Sales Person : Ashutosh Sareen
Place Of Supply : PUNJAB
Container No : 20'x1 - SEGU1705057(20 GP)

Job Ref : LUDLAEXP00687/22-23
Customer Ref :
Packages/Qty/Commodity : PACKAGES/2775/
Weight/Vol : 17714.000 / 0
BL Ref : NAVLUHHMD2318821
Terms :
Shipper :
Customer : MULTIFORM SHIPPING AGENCY

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.
THC CHARGES - EXPORT	996711	1.000 / 22G1	14,500.000	INR 1.00000	14500.000	14,500.00	14,500.00	9.000	1,305.00	9.000	1,305.00	0.000	0.00
BL FEE	996799	1.000 / DOCUMENT	3,000.000	INR 1.00000	3000.000	3,000.00	3,000.00	9.000	270.00	9.000	270.00	0.000	0.00
SEAL CHARGE	996799	1.000 / 22G1	400.000	INR 1.00000	400.000	400.00	400.00	9.000	36.00	9.000	36.00	0.000	0.00
MUC CHARGES - EXPORT	996799	1.000 / 22G1	175.000	INR 1.00000	175.000	175.00	175.00	9.000	15.75	9.000	15.75	0.000	0.00
18,075.00 18,075.00								1,626.75		1,626.75		0.00	

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
GST 18%	18,075.00	9.00	1,626.75	9.00	1,626.75	0.00	0.00

Total Invoice : 21,328.50 INR

Rounded : 0.00 INR

Net Total : 21,328.50 INR

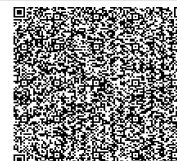
In Words INR TWENTY-ONE THOUSAND THREE HUNDRED TWENTY-EIGHT - FIFTY PAISE ONLY

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.



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State	State Code	GSTIN/Unique ID
PUNJAB	03	03AMUPS3531N2ZG

Invoice Ref # LUDLE01144/22-23

TAN:

Invoice Date	Due Date	PAN:
31-Mar-2023	31-Mar-2023	AMUPS3531N

Shipment Details -(LINER EXPORT)

Vessel/Voyage	:ST. MARY/2313W	Job Ref	: LUDLAEXP00687/22-23
ETD/Sailed	:31-Mar-2023	Customer Ref	:
Port of Loading	:Mundra (AMCT)	Packages/Qty/Commodity	: PACKAGES/2775/
Port Discharge	:HAMAD	Weight/Vol	: 17714.000 / 0
Place of Receipt	:Ludhiana	BL Ref	: NAVLUHHMD2318821
Destination	:HAMAD	Terms	:
Sales Person	:Ashutosh Sareen	Shipper	:
Place Of Supply	:PUNJAB	Customer	: MULTIFORM SHIPPING AGENCY
Container No	:20'x1 - SEGU1705057(20 GP)		

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

Payment acceptance by prescribed electronic mode (NEFT/ RTGS/IMPS) as per the Income Tax Act under Sec 269SU

Bank charges under remitter/payer account.

Tax Invoice

IRN No: 20c677bf94a0d5fa69ad0445e6e736987c7b68929d8d3a62ff5d4a6766ba9944

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ETD/Sailed :31-Mar-2023

Port of Loading :Mundra (AMCT)

Port Discharge :HAMAD

Place of Receipt :Ludhiana

Destination :HAMAD

Sales Person :Ashutosh Sareen

Place Of Supply :PUNJAB

Container No :20'x1 - SEGU1705057(20 GP)

Job Ref : LUDLAEXP00687/22-23

Customer Ref :

Packages/Qty/Commodity : PACKAGES/2775/

Weight/Vol : 17714.000 / 0

BL Ref : NAVLUHHMD2318821

Terms :

Shipper :

Customer : MULTIFORM SHIPPING AGENCY

For NAVIO SHIPPING PRIVATE LIMITED



Authorised Signatory