		INVOICE		Original	
OK	MARINE	INVOICE NO:	INVOICE NO:		
Abdulla Mansion, 1st Floor, "B: Block,		743/MAR/2022	743/MAR/2022-23		
SVP Road, 'Dongri,			743/MAR/2022-23 24.03.2023 Delivery Note: YES		
Mumba	ni - 09 , India		1	/	
BUYER DETAILS:		Name of Vesse	Name of Vessel:		
M/s. S. S. Offshore Pvt Ltd,		SAGAR FORTUN	SAGAR FORTUNE		
4th Floor, Viraj Impex House, 47 P.		Buyer's Order	No. / Date: B	SMS/MAIL	
	ello road,				
Mumbai 400009.			Despatch Document No.:		
		Challan No. 217	Challan No. 217 Dated 13.03.2023		
		Despatched Th	rough (Name o	of Fresh water	
Name of PIC:			Barge): TRISHUL - 7		
Mobile N	No:		LOCATION: PNV		
Email Id	l:			12.25	
Sr No.	Description of Goods	Quantity in MT	ate In Rupee Per MT	Amount In Rupees	
CHI	DRI VINC DMC PRECH MARRE TO UPCON				
	PPLYING BMC FRESH WATER TO VESSEL GAR FORTUNE THRU TRISHUL-7 AT PNV		-		
SAC	GAR FORTUNE THRU TRISHUL-7 AT PNV				
Cha	allan No. 217 Dated 13.03.2023	50	410.00	20,500.00	
	TOTAL		7		
Ru	TOTAL pees Twenty Thousand Five Hundred	Only	-	20,500.00	
Nu	pees Twenty Thousand Five Hundred	Only	8		
Remark responsi	ss: Compliant if any in this issued Bill should be not be in the same of th	nade within Twenty Four hours	of the receipt of	this Bill. We are not	
HSN COL	DE: 2201	Markey			
Buyer GS	ST No. : 27AAMCS2859Q1ZC	2500			
Buyer's I	PAN No. : AAMCS2859Q	00 MM	Interest @8	% will be charged if	
Company	y's GST No.: 27AAYPM9657R2Z2	m 6195	payment are no	ot made within 15 days	
Company	y's PAN No.: AAYPM9657R	Start Solos		t of this Invoice. Any I to this invoice will be	
	CK	4.9		thin 8 days of reciept &	
	tion: We declare that this Invoice shows the actuall particulars are true and correct.	al price of the goods desribed		after that.	
Con	many Gramp	For QK MARINE			
	Andres				
THE LA EST	2	Authorised Signatory			
(4)					

Eritory.