

**CRUISE CARROT SHIPPING PVT.LTD** INVOICE # {invoice}

357, 3rd Floor , Vardhman City Center 2

Shakti Nagar Under Bridge – Delhi 110007

{agent} {date} {address} {city} {state} {pin} {gstin}

{passname} {cabin} {suite}

{ship} {saledate} {totalpass}

Cruise Base Fare - {base\_fare}

N C F - {ncf}

TAX -{tax}

Gratuity - {gratuity}

Holiday Surcharge -{hs}

Miscellaneous Expenses -{misc}

Commission @ Base Fare @ {com\_rate} % - {com}

TDS applicable @ {tds\_rate} -{tds}

GST applicable @ {gst} - {totalgst}

{cgst} -{cgst\_rate} -{cgst\_amt}

{sgst}-{sgst\_rate}-{sgst\_amt}

Advance/Token - {token}

Rate of Exchange - {roe}

Total Payable Amount - {total\_pay}

Total Payable in INR - {total\_pay\_inr}

**Carrot Cruises Shipping Pvt Ltd. terms and conditions apply\***

Payment in Indian Rupees at the prevalent rate of exchange via Cheque/Demand Draft/RTGS, should be payable to Carrot Cruises Shipping Pvt Ltd.

**BANK DETAILS**

**HDFC BANK (Carrot Cruise Shipping Pvt. Ltd ) A/C No - 50200024394736 IFSC/RTGS/NEFT Code : HDFC0001441**

**YES BANK (Carrot Cruise Shipping Pvt. Ltd) A/C No. 059861900002113 IFSC Code : YESB0000598**

\*This is computer generated copy, hence does not require any signature.