



clicked at sea-delivered at shore

## ShipsKart Marine Pvt Ltd

Unit no. 01 and 2, Ground Floor, United Infotech Park,  
MIDC Mahape Navi Mumbai 400701  
Opposite Majestic Court Sarovar Portico hotel  
Mumbai Maharashtra 400701  
India  
GSTIN 27AAAYCS0554Q1ZC  
IEC - AAYCS0554Q  
CIN - U35990DL2017PTC311403

## TAX INVOICE

| Invoice #  | : SKRT/24-25/M1001                    |          |      | Place Of Supply   | : Maharashtra (27)           |          |      |          |                |  |
|--|---------------------------------------|----------|------|---|------------------------------|----------|------|----------|----------------|--|
| Invoice Date   | : 28/02/2025                          |          |      | Delivery Date -   | : 20/02/2025                 |          |      |          |                |  |
| Terms  | : Net 07                              |          |      | Category  | : FAMILY GETTOGETHER EXPENSE |          |      |          |                |  |
| Due Date   | : 07/03/2025                          |          |      |   |                              |          |      |          |                |  |
| P.O.#  | : 4802062863                          |          |      |   |                              |          |      |          |                |  |
| <b>Bill To</b>   |                                       |          |      | <b>DELIVERY DETAILS</b>   |                              |          |      |          |                |  |
| <b>Ocean Sparkle Ltd</b><br>#1101, 11th Floor, Lakhani's Centrium, Plot No.-27, Sector-15, CBD Belapur, Navi Mumbai 400614 Maharashtra India GSTIN 27AAACO2519H1ZM |                                       |          |      | #1101, 11th Floor, Lakhani's Centrium, Plot No.-27, Sector-15, CBD Belapur, Navi Mumbai |                              |          |      |          |                |  |
| #  | Item & Description                    | HSN /SAC | Qty  | Rate  | CGST                         |          | SGST |          | Taxable Amount |  |
|  |                                       |          |      |   | %                            | Amt      | %    | Amt      |                |  |
| 1  | Family Get 2 gather East cost branch. | 99633 3  | 1.00 | 86,219.00   | 9%                           | 7,759.71 | 9%   | 7,759.71 | 86,219.00      |  |
| 2  | SERVICE CHSRGE East cost branch.      | 99633 3  | 1.00 | 1,724.38  | 9%                           | 155.19   | 9%   | 155.19   | 1,724.38       |  |

Total In Words

**Indian Rupee One Lakh Three Thousand Seven Hundred Seventy-Three and Eighteen Paise Only**

Notes

Looking forward for your business.

|                      |                     |
|----------------------|---------------------|
| Sub Total            | 87,943.38           |
| Total Taxable Amount | 87,943.38           |
| CGST9 (9%)           | 7,914.90            |
| SGST9 (9%)           | 7,914.90            |
| <b>Total</b>         | <b>₹1,03,773.18</b> |

Digitally signed by  
VIVEK SAHI  
Date: 01-03-2025 14:54:23

Authorized Signatory

Payments & Taxes

- (i) Payment terms will be 30 days from the date of Invoice
- (ii) Any payment after the due date will attract an interest @ 18% per annum
- (iii) Taxes are indicated separately in the invoice and are payable by the buyer along with the invoice

Jurisdiction

- (i) All disputes are subject to Delhi Jurisdiction
- (ii) All disputes should be resolve through Arbitration

Cancellation, Return & Warranty

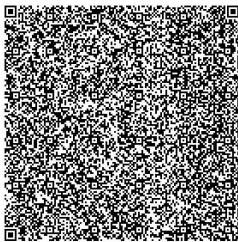
(i) Except as declared at the time of PO, there are no warranties, express or implied, with respect to the goods sold hereunder. Seller expressly excludes and disclaims any implied warranty/ warranties of fitness for a particular purpose, application or use.

(ii) Immediately upon receipt of any goods delivered hereunder, vessel /buyer shall inspect the same and shall notify Seller in writing of any claims for shortages or damages and shall hold the goods for Seller's written instructions concerning disposition. If vessel/buyer shall fail to so notify Seller within three (3) days after the goods have been received by vessel/Buyer, such goods shall conclusively be deemed to conform to the terms and conditions hereof and to have been irrevocably accepted by the vessel/Buyer.

**Bank Details:-**  
Bank Name:- HSBC Bank  
A/c No. 499-295095-001  
IFSC:- HSBC0110007  
A/c Type:- Current A/c

**HSN/SAC Summary:**

| <b>HSN/SAC</b> | <b>Taxable Amount</b> | <b>CGST</b> |                 | <b>SGST</b> |                 | <b>Total Tax Amount</b> |
|----------------|-----------------------|-------------|-----------------|-------------|-----------------|-------------------------|
|                |                       | <b>Rate</b> | <b>Amount</b>   | <b>Rate</b> | <b>Amount</b>   |                         |
| 996333         | 87,943.38             | 9%          | 7,914.90        | 9%          | 7,914.90        | 15,829.80               |
| Total          | <b>87,943.38</b>      |             | <b>7,914.90</b> |             | <b>7,914.90</b> | <b>15,829.80</b>        |



IRN : **b1b5b2c33fb7b6399cfac0e810fe389823280a51dce9f30ab0c678877a99de56**

Ack No. : **122525535684811**  
Ack Date : **2025-03-01 13:05:00**

e-Invoicing detail(s) generated from the Government's e-Invoicing system.