



## 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 27AAYCS0554Q1ZC  
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		

Bill To	DELIVERY DETAILS
<b>Ocean Sparkle Ltd</b> #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.

#### 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.

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>

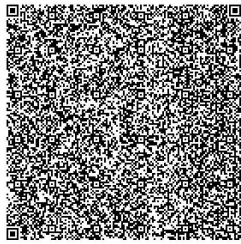
Digitally signed by  
VIVEK SAHI  
Date: 01-03-2025 14:54:23

Authorized Signatory

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

HSN/SAC Summary:

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



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.