

**TRANS ASIAN SHIPPING SERVICES PRIVATE LIMITED**  
 3rd Floor, Vallamattam Estate, M.G Road, Ravipuram  
 KOCHI Kerala INDIA 682015

Website: www.tassgroup.com , Email: gstkl@tassgroup.com, CIN: U63090KL1992PTC006824

GSTNO: 32AABCT2760J1ZH, PAN No: AABCT2760J

Registered Office

TRANS ASIA CORPORATE PARK , XIV/396-C, SEAPORT AIRPORT ROAD, CHITTETHUKARA, KAKKANAD.  
 Ph:+91 484 4096000 Fax:+91 484 2427947 / Website:www.tassgroup.com, Email:info@tassgroup.com

ESTIMATE

<p><b>To</b>                  SHIPMENT SOLUTIONS PRIVATE LIMITED                  FIRST FLOOR, 39/3202E, SRI SIDHIVIN, YAKA APARTMENTS, ILLOM                  ROAD, COCHIN, ERNAKULAM, KERALA-682016</p> <p><b>GSTIN</b> : 32AAXCS7126B1ZB  <b>State &amp; Code</b> : Kerala, 32  <b>Job No</b> : 1084608  <b>BL No</b> : TALTSK02757715  <b>IRN</b> :</p>	<p><b>Estimate Number</b> : 1084608/1  <b>Estimate Date</b> : 07-06-2023  <b>Vessel/Voyage No</b> : SM KAVERI/0058  <b>Place of Receipt</b> : COCHIN  <b>Place of Loading</b> : COCHIN  <b>Place of Discharge</b> : DAMMAM  <b>Place of Delivery</b> : DAMMAM  <b>Place of Supply</b> : 96-Foreign Country  <b>Exchange Rate</b> : 83.8900  <b>RCM Applicability</b> : N</p>
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Slno	Element	SAC-Code	Amount	Taxable	Amt of Rev Chrg	CGST		SGST		IGST		Total
						RATE	TaxAmt	RATE	TaxAmt	RATE	TaxAmt	
			A	B	C		D		E		F	(A+D+E+F)
1	SEA CARRIAGE	996521	88084.50	88084.50						5.00	4404.226	92488.726
			88084.50	88084.50							4404.226	92488.726

**Grand Total Rounded : 92,489.000**

For TRANS ASIAN SHIPPING SERVICES PRIVATE LIMITED

Authorised Signatory

NOTE:

This Is Not a Final Bill and Hence Not To Be Used To Claim Credit Before The Tax Authorities.

The amount and exchange rate shown in the estimate is only valid for today. Kindly issue Demand Draft/Cheque in favour of TRANS ASIAN SHIPPING SERVICES PRIVATE LIMITED

Interest @18% per annum will be applicable for all overdue invoices.\*\*\*Late BL Fee applicable for all BL release after 7 days from vessel sailing)

Cheques / DD are subject to realization. Any instrument returned unrealized will invite an additional surcharge of INR 5000.00

Kindly arrange to make the INR payments through NEFT/RTGS using our online portal link

<http://111.93.109.34//Utilityapp/OnlineHome.aspx>

RTGS CODE :HDFC0000295,

A/C No. :02952320000929,

For USD Payments:-

A/C No. :02952430000359

Swift :HDFCINBBXXX

Name of Bank :HDFC Bank Ltd.

Address : Kadavanthara Branch,M.K.S.Towers, S.A Road,Kochi-682020, Kerala, India.

**ANNEXURE - Elementwise**

Sl	Element	SAC-Code	Amount	Taxable	Amt of Rev Charge	SGST		CGST		IGST		Total
						RATE	TaxAmt	RATE	TaxAmt	RATE	TaxAmt	
						A	B	C	D	E	F	
1	BASIC OCEAN FREIGHT	996521	58723.000	58723.000		0.00	0.000	0.00	0.000	5.00	2936.150	61659.150
2	EMERGENCY RISK INSURANCE SURCHARGE	996521	11744.600	11744.600		0.00	0.000	0.00	0.000	5.00	587.230	12331.830
3	INTL SHIP&PORT SECURITY	996521	503.340	503.340		0.00	0.000	0.00	0.000	5.00	25.168	528.508
4	LOW SULPHUR SURCHARGE	996521	17113.560	17113.560		0.00	0.000	0.00	0.000	5.00	855.678	17969.238
			<b>88084.50</b>	<b>88084.50</b>			<b>0.000</b>		<b>0.000</b>		<b>4404.226</b>	<b>92488.726</b>

**Grand Total Rounded : 92489.000**