

Regd Office: CFS, Chennai Ponneri, No.78,
Anuppampattu Village T.H. Road, Ponneri Taluk,
Thiruvallur, CHENNAI - 601203, Tamilnadu, India
GSTIN: 33AAACM8741P1Z2
Pan No: AAACM8741P Tan No: MUMM22611B

**TAX INVOICE
ORIGINAL FOR RECIPIENT**

Billing Party:	SHIPMENT SOLUTIONS PRIVATE LIMITED	Invoice No:	L302223CSI00451
Address:	39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016	Invoice Date:	04-02-2023 18:29
Pan No:	AAXCS7126B	Place Of Supply:	Kerala-32
GSTIN:	32AAXCS7126B1ZB State: Kerala-32		

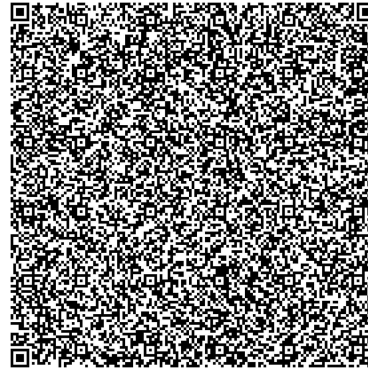
Sr No	SAC	Bill Item Description	Amount In INR
1	996711	Container Handling Service	2,700.00
2		IGST 18%	486.00
Total Invoice Amount In Words:		THREE THOUSAND ONE HUNDRED AND EIGHTY-SIX RUPEES ONLY.	Total Invoice Amount: 3,186.00

Sr No	Details Of Bill Item Description	Unit	Rate	Amount In INR
3	Plug in Charge	9.00	300.00	2,700.00
Total Invoice Amount In Words:		TWO THOUSAND SEVEN HUNDRED RUPEES ONLY.		Total Invoice Amount: 2,700.00

Remark: Plug in Charge - MSCU7479289

For APM TERMINALS INDIA PVT. LTD.

Bank Account Name : APM TERMINALS INDIA PVT. LTD. CHENNAI
Bank Account Number : 019-165042-003
Name Of Bank : The HongKong and Shanghai Banking Corporation
Bank MICR Code :
Bank RTGS / NEFT IFSC Code : HSBC0400002



Signature Not Verified

Digitally signed by VIKASH AGARWAL
Date: 04-Feb-2023 13:01:3
Reason :signer.digital.demo
Location :MUMBAI

Authorised Signatory

Kindly issue Cheque/DD in name of " APM TERMINALS INDIA PVT. LTD. CHENNAI "

Acknowledgement No : 152313838691631

Acknowledgement Date: 04-02-2023

IRN Number : 19f2737b1df8a4c0522922fc01673669c1fd0706bf79a578ac99a6e1d9b46d66