

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:	L302223CSI00502
Address:	39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016	Invoice Date:	18-03-2023 21:02
Pan No:	AAXCS7126B	Place Of Supply:	Kerala-32
GSTIN:	32AAXCS7126B1ZB State: Kerala-32		

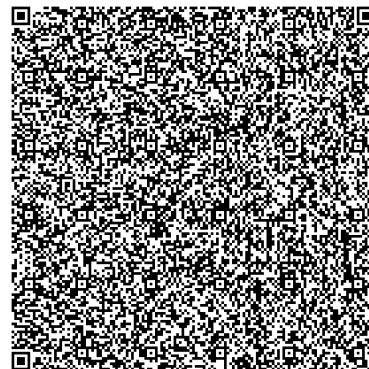
Sr No	SAC	Bill Item Description	Amount In INR
1	9967	Repacking Charges	8,500.00
2		IGST 18%	1,530.00
3	996711	Container Handling Service	15,300.00
4		IGST 18%	2,754.00
5	996729	Storage And Warehousing Service	20,400.00
6		IGST 18%	3,672.00
Total Invoice Amount In Words:		FIFTY-TWO THOUSAND ONE HUNDRED AND FIFTY-SIX RUPEES ONLY.	Total Invoice Amount: 52,156.00

Sr No	Details Of Bill Item Description	Unit	Rate	Amount In INR
7	Storage Charge - Freezer	34.00	600.00	20,400.00
8	Handling Charge	34.00	300.00	10,200.00
9	VAS (Stickering)	1,700.00	5.00	8,500.00
10	Plug in Charge (17-03 1:00 17-03 16:55)	17.00	300.00	5,100.00
Total Invoice Amount In Words:		FORTY-FOUR THOUSAND TWO HUNDRED RUPEES ONLY.		Total Invoice Amount: 44,200.00

Remark: Storage Charge - Freezer - OTPU6183321

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 GARWAL
Date: 18-Mar-2023 15:38:5
Reason: signer.digit.demo
Location: MUMBAI

Authorised Signatory

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

Acknowledgement No : 152314178026666

Acknowledgement Date: 18-03-2023

IRN Number : 7569db45aa1f4e70b8a97951b0522e83e39266bfaac122a19a5aaab9c4629080