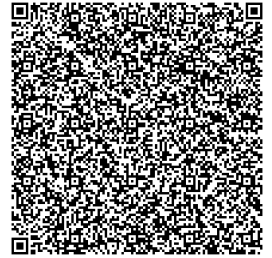


**SRIVALLI SHIPPING & TRANSPORT PRIVATE LIMITED**

D.No.8/11, 1st Floor, 4th Lane Beach Road,
Rajaji Salai (Facing Gopal Street),Chennai – 600 001, Tamil Nadu
Email ID : infochennai@srivallishipping.com;bmkpt@srivallishipping.com
Cont. No. : 9396339666, 9346915761

**Tax Invoice**

Ack. No. : 152211882338118 Ack. Date : 2022-03-31 23:16:00
IRN : 6f288791bc829e244a9bc4e95ef1629c0808d810731d775b5d416f781f74d32e

Invoice No. : CHN/634/21-22

Date : 31/03/2022

EXPORT SHIPMENT

W.O. No.& Date: Shippers Invoice No. & Date :ORI/IN/40/21-22 & 15/03/2022
Job No. :SVSTPL/Exp/CHN/2021-22/654 No. of Containers :1 X 40`
Billing Party :M/S. SHIPMENT SOLUTIONS PRIVATE LIMITED No. of Packags / G.W.T. :2000 / 24.00MT.
Address :FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, Vessel Name & Date :WINNER 22004W & 21/03/2022
APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Description of Goods :FROZEN SHRIMPS
Kerala, 682016,ERNAKULAM.,Kerala-32., Destination :JEBEL ALI, UAE
ERNAKULAM.,
Kerala-32.
GST No. :32AAXCS7126B1ZB
On A/C :M/S. ORIENT FROZEN FOODS LLP
Liner :EVERGREEN LINE
Port of Loading :CHENNAI
S.B. No. & :8980621 & 16/03/2022
Date

| SR.NO. | PARTICULARS | AMOUNT | TOTAL AMOUNT |
|---|---|--------------------|----------------|
| A | SAC Code - 996712 - Customs House Agent Services | | |
| 1 | Shipping Bill Processing & Documentation Charges Shipping Bill (@Rs. 4000/- Per 40` Container X 1 Container) | 4000.00 | |
| 2 | Agency Service Charges (@Rs. 1500/- Per 40` Container X 1 Container) | 1500.00 | |
| | Sub Total | 5500.00 | |
| | Add : IGST @ 18% | 990.00 | 6490.00 |
| BB | SAC Code - 996719 - Actuals | | |
| 1 | CFS Handling Charges (Bill No. 44251/21C0044797 Date : 17/03/2022 CGST : 139.50 SGST : 139.50) | 1550.00 | |
| | Sub Total | 1550.00 | |
| | Add : IGST @ 18% | 279.00 | 1829.00 |
| Remarks : CONTR NO : EMCU5325330 | | Total Amount | 8319.00 |
| | | Round Off Value | 0.00 |
| | | Gross Total | 8319.00 |

(Rupees In Words : Eight Thousand Three Hundred Nineteen Only).

For SRIVALLI SHIPPING & TRANSPORT PVT LTD

PAN : AAPCS 7844 G
GST IN : 33AAPCS7844G2ZX
CIN NO. : U63012AP2011PTC074263

Authorised Signatory

Note:1)All Payments should be made in favour of SRIVALLI SHIPPING & TRANSPORT PVT LTD only.

2)Discrepancies if any should not be entertained after 7 days of receipt of the invoice, if any discrepancies, please feel free to call to the Mobile No. 9396339666 / 9346915761.

3)Interest at 24% p.a. will be charged extra in case the payment not paid with in 15 days of receipt of invoice.

Prepared By : K SRINIVASA RAO
2022-03-31 & 21:13:18

Verified By : K SRINIVASA RAO
2022-03-31 & 23:02:46

Approved By