



PROFORMA OUTBOUND DETENTION / REPAIR INVOICE

IRN:

**Voyage:** 1276E 10/11/2021 MAERSK AVON  
**BL Id/Number:** 73525 - COK100043600 Dated  
**Loaded:** COCHIN  
**Discharge:** QINZHOU  
**External BL No:** COK100043600  
**Container Nos:** R5 PCIU6035452

**Invoice No:** PRFCOK0003384  
**Invoice Date:** 11-11-2021  
**Customer Code:** IN103482001  
**Issued By:** AJITH

Details of Receiver (Billed to)

**Name:** SHIPMENT SOLUTIONS PRIVATE LIMITED  
**Address:** 1st Floor,Sree Siddhi Vinayak  
Apartments,Illom Road, Kochi-682016  
**State:** Kerala  
**State Code:** 32  
**GSTIN/Unique ID:** 32AAXCS7126B1ZB

Sr No	Description Of Charges	SAC	Qty	Uom	Cur	Rate (per ctr)	Ex.Rate	Amount INR
1	REEFER MONITORING FEE PCIU6035452 ChargeDays:0	996759	1.00	X	R5USD	156.94	76.160000	11952.55
ChargeStartDate: EndDate: RF Plugging								
Total Amount Before Tax								11952.55
KCGST1 - CENTRAL GOODS AND SERVICES TAX On RFM								1075.73
KSGST1 - STATE GOODS AND SERVICES TAX On RFM								1075.73
Total Amount								14104.01

INR Fourteen Thousand One Hundred and Four and Paise One

Please settle the invoice by the due date. CIN:U60210TN1995PTC029896  
Service Tax Code(Registration Number) AAACP3644EST001  
TN GST NO 33AAACP3644E1ZU  
AP GST NO 37AAACP3644E1ZM  
KERALA GST NO 32AAACP3644E1ZW  
WB GST NO 19AAACP3644E1ZK  
Corporate Identification Number U60210TN1995PTC029896