

FREIGHT SALES - INVOICE

Pan Number :32AAEFE596

GST Number :32AAEFE5965G1ZH

| | |
|--|----------------------------------|
| Document Type : SLINV21/22 | Invoice Date : 26/10/2021 |
| Invoice Number : 1018 | Vessel Sailing Date : 26/10/2021 |
| Billing Party : Shipment Solutions Pvt. Ltd. | Vessel Arrival Date : 09/11/2021 |
| Party Address : 1st Floor, Sree Sidhi Vinayaka Apartments, Illom Road, Ernakulam Kochi 682016 Kerala | Customer Reference : SLINV21/22 |
| GST Number : 32AAXCS7126B1ZB | No.Of Containers : 1 |
| Vessel / Voyage : WINNER / 21008W | BL.Number : COKRUH2101604 |
| Due Date : 26/10/2021 | Shipping Bill No : |
| Document Description : BL Number =COKRUH2101604 | |

Container Information

| Container Category | Container Type | Container Details |
|--------------------|----------------|-------------------|
| REFER | 40RH | TTNU8072690 |

| Place Of Receipt | Port Of Loading | Port Of Discharge | FinalPlace Of Delivery |
|---------------------|---------------------|-----------------------------|-----------------------------|
| INCOK-Cochin, India | INCOK-Cochin, India | SARUH-Riyadh , Saudi Arabia | SARUH-Riyadh , Saudi Arabia |

| Product | Currency | Ex.Rate | Product Code | Tax Code | Tax % | Tax Amount | QTY | Unit Price | Net Amount |
|---------------------------------|----------|------------|--------------|--------------|-------|------------------|--------------|------------|-------------------|
| Ocean Freight | USD | 76.4300000 | | | 0.00 | 0.00 | 1.000 | 4,600.00 | 351,578.00 |
| Terminal Handling Charges | INR | 1.0000000 | | SGST 9 | 9.00 | 2,650.50 | 1.000 | 29,450.00 | 29,450.00 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 2,650.50 | | | |
| MUC (Tracking Fee) | INR | 1.0000000 | | SGST 9 | 9.00 | 14.85 | 1.000 | 165.00 | 165.00 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 14.85 | | | |
| Seal Surcharge | INR | 1.0000000 | | SGST 9 | 9.00 | 27.00 | 1.000 | 300.00 | 300.00 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 27.00 | | | |
| Temperature Variance Chrages | INR | 1.0000000 | | SGST 9 | 9.00 | 81.00 | 1.000 | 900.00 | 900.00 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 81.00 | | | |
| BL Fee | INR | 1.0000000 | | SGST 9 | 9.00 | 270.00 | 1.000 | 3,000.00 | 3,000.00 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 270.00 | | | |
| Emergency Risk Surcharge | USD | 76.4300000 | | SGST 9 | 9.00 | 1,375.74 | 1.000 | 200.00 | 15,286.00 |
| | USD | 76.4300000 | | CGST 9 | 9.00 | 1,375.74 | | | |
| Plugging and Monitoring Charges | USD | 76.4300000 | | SGST 9 | 9.00 | 625.00 | 11.000 | 8.26 | 6,944.41 |
| | USD | 76.4300000 | | CGST 9 | 9.00 | 625.00 | | | |
| | | | | Total | | 10,088.18 | 18.00 | | 407,623.41 |

This is a computer generated invoice and does not need signature

ECHT SHIPPING LINE,SREE VIHAR,FORT TRIPUNITHURA,ERNAKULAM – 382301

FREIGHT SALES - INVOICE

Pan Number :32AAEFE596

GST Number :32AAEFE5965G1ZH

| | |
|-----------------|------------|
| Total | 407,623.41 |
| CGST 9 | 5,044.09 |
| SGST 9 | 5,044.09 |
| Total TaxAmount | 10,088.18 |
| Gross Amount | 417,711.59 |

Amount In Words: Four Hundred Seventeen Thousand Seven Hundred Eleven and Five Nine Zero Only

Bank Details

| | |
|--|---|
| Name of the Beneficiary : Echt Shipping Line | Name of the Bank and Branch : Bank of Baroda Grace Towers Opp.Private Bus Stand Road Tripunithura Kochi |
| Account Number : 62680200000091 | IFSC Code : BARB0VJMUER |

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ECHT SHIPPING LINE,SREE VIHAR,FORT TRIPUNITHURA,ERNAKULAM – 382301