

**EMINENT SHIPPING SERVICES LLP**

2nd Floor, Bab Towers, Atlantis,  
MG Road, Cochin- 682 015  
(As Agents For CORDELIA CONTAINER SHIPPING LINE, CYPRUS)

PAN NO: AAIFE2358K

GST # 32AAIFE2358K1ZF

**Proforma Invoice**

<b>Company:</b> SHIPMENT SOLUTIONS PRIVATE LIMITED				<b>Invoice #</b>		<b>Inv Date</b>			
<b>Address:</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016 ERNAKULAM				CSXCOKPR21000161		05/04/2021			
INDIA				<b>Cust ID</b>		<b>Due Date</b>			
<b>Tel # :</b>				CU0696					
<b>Vessel &amp; Voyage</b>				<b>B/L Number</b>					
MOGRAL/0035E				CSX21COKLCH004406					
<b>Customer GST #</b>				<b>Sailing Date</b>					
32AAXCS7126B1ZB		<b>POL</b>		<b>POD</b>					
		COCHIN		LAEM CHABANG					
<b>DESCRIPTION OF CHARGES</b>				<b>Qty</b>	<b>Curr</b>	<b>Rate/Unit</b>	<b>Amount</b>	<b>Ex.Rt</b>	<b>Amount (INR)</b>
<b>OCEAN FREIGHT</b> R40H / 2,618 PER CTR				1	USD	2,618	2,618	75.04	196,454.72
<b>STORAGE CHARGE (TERMINAL)</b> R40H / 15.54 PER CTR				1	USD	15.54	15.54	75.04	1,166.12
<b>MANDATORY USER CHARGE</b> R40H / 165 PER CTR				1	INR	165	165	1.0	165
<b>SEAL FEE</b> R40H / 300 PER CTR				1	INR	300	300	1.0	300
<b>BILL OF LADING FEE</b> R40H / 3,000 PER BL				1	INR	3,000	3,000	1.0	3,000
<b>ISPS CHARGES</b> R40H / 7 PER CTR				1	USD	7	7	75.04	525.28
<b>WAR RISK SURCHARGES</b> R40H / 25 PER CTR				1	USD	25	25	75.04	1,876
<b>RFR TEMP VARIANCE CHARGES</b> R40H / 850 PER CTR				1	INR	850	850	1.0	850
<b>THC - (COCHIN)</b> R40H / 28,200 PER CTR				1	INR	28,200	28,200	1.0	28,200
<b>REEFER SURCHARGE (RRFR)</b> R40H / 150 PER CTR				1	USD	150	150	75.04	11,256
<b>REEFER ELECTRICITY</b> R40H / 8.23 PER CTR				24	USD	8.23	197.52	75.04	14,821.9
<b>Subtotal</b>								<b>INR 258,615.02</b>	
<b>Taxable Amount</b>								<b>48,503</b>	
<b>SGST ( % )</b>								<b>9%</b>	
<b>CGST ( % )</b>								<b>9%</b>	
<b>SGST Amount</b>								<b>INR 4,365.272</b>	
<b>CGST Amount</b>								<b>INR 4,365.272</b>	
<b>Total Amount</b>								<b>INR 267,345.564</b>	
<b>In Words: INR Two Hundred Sixty Seven Thousand Three Hundred Forty Five and Fifty Six Paise Only</b>									
<b>Note: In Case of Any Discrepancies, Please notify within 7 days from date of receipt of Invoice.</b>									

**BANK ACCOUNT DETAILS**

Beneficiary Name	EMINENT SHIPPING SERVICES LLP	<b>Invoice Issued by:</b> EMINENT SHIPPING SERVICES LLP As Agents For Cordelia Container Shipping Line, Cyprus
Bank Name	INDIAN OVERSEAS BANK	
Swift Code		
Account #	010202000030188	
IFSC Code:	IOBA0000102	

\*\*\*This is a Computer Generated Invoice and does not requires signature and seal\*\*\*\*

<b>CONTAINERS DETAILS</b>		
<b>S.No</b>	<b>TYPE</b>	<b>CONTAINER No.</b>
1	R40H	SZLU9705910