

EMINENT SHIPPING SERVICES LLP

2nd Floor, Bab Towers, Atlantis, MG Road, Cochin- 682 015
Cochin, India

(As Agents For CORDELIA CONTAINER SHIPPING LINE, CYPRUS)

PAN NO: AAIFE2358K

GST # 32AAIFE2358K1ZF

Proforma Invoice

Company: SHIPMENT SOLUTIONS PRIVATE LIMITED		Invoice #	Inv Date
Address: FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016		CSXCOKPR21000635	02/09/2021
ERNAKULAM		Cust ID	Due Date
INDIA		CU0696	
Tel # :		B/L Number	
		CSX21COKLCH014330	
Vessel & Voyage		Sailing Date	
VARADA/0040E		01-SEP-2021	
Customer GST #	32AAXCS7126B1ZB	POD	
		LAEM CHABANG	
		POL	
		COCHIN	

DESCRIPTION OF CHARGES	Qty	Curr	Rate/Unit	Amount	Ex.Rt	Amount (INR)
OCEAN FREIGHT R40H / 3,545 PER CTR	1	USD	3,545	3,545	74.49	264,067.05
EMERGENCY COST RECOVERY R40H / 50 PER CTR	1	USD	50	50	74.49	3,724.5
BUNKER ADJUSTMENT FACTOR R40H / 48 PER CTR	1	USD	48	48	74.49	3,575.52
MANDATORY USER CHARGE R40H / 165 PER CTR	1	INR	165	165	1.0	165
SEAL FEE R40H / 350 PER CTR	1	INR	350	350	1.0	350
BILL OF LADING FEE R40H / 3,500 PER BL	1	INR	3,500	3,500	1.0	3,500
ISPS CHARGES R40H / 7 PER CTR	1	USD	7	7	74.49	521.43
RFR TEMP VARIANCE CHARGES R40H / 850 PER CTR	1	INR	850	850	1.0	850
THC - (COCHIN) R40H / 28,200 PER CTR	1	INR	28,200	28,200	1.0	28,200
REEFER SURCHARGE (RRFR) R40H / 150 PER CTR	1	USD	150	150	74.49	11,173.5
REEFER ELECTRICITY R40H / 8.26 PER CTR	20	USD	8.26	165.2	74.49	12,305.75

Subtotal						INR 328,432.75
Taxable Amount						45,371
SGST (%)					9%	
CGST (%)					9%	
SGST Amount						INR 4,083.367
CGST Amount						INR 4,083.367
Total Amount						INR 336,599.485

In Words: INR Three Hundred Thirty Six Thousand Five Hundred Ninety Nine and Forty Nine Paise Only

Note: In Case of Any Discrepancies, Please notify within 7 days from date of receipt of Invoice.

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

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

CONTAINERS DETAILS		
S.No	TYPE	CONTAINER No.
1	R40H	BMOU9714398