

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

Tax Invoice

Company: SHIPMENT SOLUTIONS PRIVATE LIMITED		Invoice #	Inv Date
Address: FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016		CSXCOKF2100831	02/09/2021
ERNAKULAM		Cust ID	Due Date
INDIA		CU0696	
Tel # :		B/L Number	
		CSX21COKLCH014461	
Vessel & Voyage		Sailing Date	
VARADA/0040E		01/09/2021	
Customer GST #	32AAXCS7126B1ZB	POL	POD
		COCHIN	LAEM CHABANG

DESCRIPTION OF CHARGES	Qty	Curr	Rate/Unit	Amount	Ex.Rt	Amount (INR)
OCEAN FREIGHT (SAC:996521) R40H / 3,545 PER CTR	1	USD	3,545	3,545	74.49	264,067.05
EMERGENCY COST RECOVERY (SAC:) R40H / 50 PER CTR	1	USD	50	50	74.49	3,724.5
BUNKER ADJUSTMENT FACTOR (SAC:) R40H / 48 PER CTR	1	USD	48	48	74.49	3,575.52
MANDATORY USER CHARGE (SAC:996791) R40H / 165 PER CTR	1	INR	165	165	1.0	165
SEAL FEE (SAC:996719) R40H / 350 PER CTR	1	INR	350	350	1.0	350
BILL OF LADING FEE (SAC:996759) R40H / 3,500 PER BL	1	INR	3,500	3,500	1.0	3,500
ISPS CHARGES (SAC:996521) R40H / 7 PER CTR	1	USD	7	7	74.49	521.43
RFR TEMP VARIANCE CHARGES (SAC:) R40H / 850 PER CTR	1	INR	850	850	1.0	850
THC - (COCHIN) (SAC:996711) R40H / 28,200 PER CTR	1	INR	28,200	28,200	1.0	28,200
REEFER SURCHARGE (RRFR) (SAC:) R40H / 150 PER CTR	1	USD	150	150	74.49	11,173.5
REEFER ELECTRICITY (SAC:) R40H / 8.26 PER CTR	10	USD	8.26	82.6	74.49	6,152.87

Subtotal		INR 322,279.87
Taxable Amount		39,217.87
SGST (%)		9%
CGST (%)		9%
SGST Amount		INR 3,529.608
CGST Amount		INR 3,529.608
Total Amount		INR 329,339.086

In Words: Rupees Three Hundred Twenty Nine Thousand Three Hundred Thirty Nine and Nine Paise Only
Note: In case of any discrepancies, please notify within 7 days of receipt of this Invoice.

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

This is a computer-generated invoice and does not require signature/seal*

CONTAINERS DETAILS		
S.No	TYPE	CONTAINER No.
1	R40H	SZLU9684463