

GST # 32AAIFE2358K1ZF



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

## **Tax Invoice**

Company: SHIPMENT	Invoice # CSXGICOK2101782		<b>Inv Date</b> 23/07/2021		
Address: FIRST FLOO					
ROAD, COCHIN, ERNA		Cust ID		Due Date	
ERNAKULAM	CU0696				
INDIA	B/L Number				
Tel # :	CSX21COKLKR010947				
	Sailing Date				
Vessel & Voyage MV SM MAHI/0015					
	32AAXCS7126B1ZB	POL	POD		
Customer GST #		COCHIN	LAEM CHABANG		
	Curr	Ex.Rt	Amount (INR)		
BL SURRENDER FEE			INR	1	2,500
Surrender fee					
SGST PAYABLE @ 9 (%) SGST PAYABLE @ 9 (Percent)			INR	1	225
CGST PAYABLE @ 9 (%) CGST PAYABLE @ 9 (Percent)			INR	1	225
Total Amount					INR 2,950
In Words: INR Two Th	ousand Nine Hundred Fifty On	ly			
Note: In Case of Any I	Discrepancies,Please notify wit	hin 7 days from date of rece	ipt of Invoice.		
	BAN	K ACCOUNT DETAILS			
Beneficiary Name	EMINENT SI	HIPPING SERVICES LLP	Invoice Issued by:		
Bank Name	INDIAN	INDIAN OVERSEAS BANK EMINENT SHIPPING SERVICES LLP			
Swift Code				FFING SERV.	
		count Details	As Agents		
Account #	010	202000030188	For Cordelia Container Shipping Line,		
IFSC Code:			Cyprus		

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



CONTAINERS DETAILS			
S.No	TYPE	CONTAINER No.	
1	R40H	SZLU9675142	