

## 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

### Tax Invoice

<b>Company:</b> SHIPMENT SOLUTIONS PRIVATE LIMITED <b>Address:</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016 ERNAKULAM  INDIA <b>Tel # :</b>				<b>Invoice #</b>		<b>Inv Date</b>			
				CSXCOKF2100643		17/07/2021			
				<b>Cust ID</b>		<b>Due Date</b>			
				CU0696					
				<b>Vessel &amp; Voyage</b>				<b>B/L Number</b>	
MV SM MAHI/0015				CSX21COKLKR010947					
				<b>Sailing Date</b>					
				11/07/2021					
<b>Customer GST #</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 (SAC:996521)</b> R40H / 3,245 PER CTR				1	USD	3,245	3,245	76.15	247,106.75
<b>EMERGENCY COST RECOVERY (SAC:)</b> R40H / 50 PER CTR				1	USD	50	50	76.15	3,807.5
<b>BUNKER ADJUSTMENT FACTOR (SAC:)</b> R40H / 48 PER CTR				1	USD	48	48	76.15	3,655.2
<b>MANDATORY USER CHARGE (SAC:996791)</b> R40H / 165 PER CTR				1	INR	165	165	1.0	165
<b>SEAL FEE (SAC:996719)</b> R40H / 350 PER CTR				1	INR	350	350	1.0	350
<b>SPECIAL SERVICE REQUEST (SAC:996719)</b> R40H / 2,300 PER CTR				1	INR	2,300	2,300	1.0	2,300
<b>BILL OF LADING FEE (SAC:996759)</b> R40H / 3,500 PER BL				1	INR	3,500	3,500	1.0	3,500
<b>ISPS CHARGES (SAC:996521)</b> R40H / 7 PER CTR				1	USD	7	7	76.15	533.05
<b>RFR TEMP VARIANCE CHARGES (SAC:)</b> R40H / 850 PER CTR				1	INR	850	850	1.0	850
<b>THC - (COCHIN) (SAC:996711)</b> R40H / 28,200 PER CTR				1	INR	28,200	28,200	1.0	28,200
<b>REEFER SURCHARGE (RRFR) (SAC:)</b> R40H / 150 PER CTR				1	USD	150	150	76.15	11,422.5
<b>Subtotal</b>									<b>INR 301,890</b>
<b>Taxable Amount</b>									<b>35,365</b>
<b>SGST (%)</b>								<b>9%</b>	
<b>CGST (%)</b>								<b>9%</b>	
<b>SGST Amount</b>									<b>INR 3,182.85</b>
<b>CGST Amount</b>									<b>INR 3,182.85</b>
<b>Total Amount</b>									<b>INR 308,255.7</b>
<b>In Words: Rupees Three Hundred Eight Thousand Two Hundred Fifty Five and Seventy Paise Only</b>									
<b>Note: In case of any discrepancies, please notify within 7 days of receipt of this 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 require signature/seal\*\*\*\*

<b>CONTAINERS DETAILS</b>		
<b>S.No</b>	<b>TYPE</b>	<b>CONTAINER No.</b>
1	R40H	SZLU9675142