

EMINENT SHIPPING SERVICES LLP

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

GST # 32AAIFE2358K1ZF

DETENTION INVOICE

| | | |
|---|-------------------|-----------------|
| Company Name: SHIPMENT SOLUTIONS PRIVATE LIMITED, FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016 | Invoice # | Inv Date |
| | CSX21COKDI000018 | 07/07/2021 |
| | B/L Number | |
| | CSX21COKSIN009929 | |
| Vessel & Voyage | | POL |
| SM KAVERI/KAVI-0017 | | COCHIN, INDIA |
| Customer GST # | 32AAXCS7126B1ZB | POD |
| | | SINGAPORE |

| DESCRIPTION OF CHARGES | SLABS | | | | GST % | Ex.Rate | Amount (USD) | Amount (INR) |
|---------------------------------|------------------------|------|------|------|-------|---------|---------------|------------------|
| | S1 | S2 | S3 | S4 | | | | |
| DETENTION CHARGES-SAC NO-996729 | 4 * 70 / Day 6 - 10 | 0.00 | 0.00 | 0.00 | | 76.080 | 280.00 | 21,302.40 |
| CGST 9%-SAC NO- | 4 * 70 / Day 6 - 10 | 0.00 | 0.00 | 0.00 | 9% | 76.080 | 25.00 | 1,917.22 |
| SGST 9%-SAC NO- | 4 * 70 / Day 6 - 10 | 0.00 | 0.00 | 0.00 | 9% | 76.080 | 25.00 | 1,917.22 |
| Total | | | | | | | 330.00 | 25,136.83 |

Total Amount 330.00 25,136.83

Note:- In case of any discrepancies, please notify within 10 days from date of receipt

In Words:- Twenty Five Thousand One Hundred Thirty Six and Eight Hundred Thirty Two Paise Only Only

BANK ACCOUNT DETAILS

| | |
|------------------|-------------------------------|
| Beneficiary Name | EMINENT SHIPPING SERVICES LLP |
| Bank Name | INDIAN OVERSEAS BANK |
| Swift Code | |
| Account # | 010202000030188 |
| IFSC Code: | IOBA0000102 |

| BL No | Container Number | Container Type | Discharge Date | Gate Out Date | Invoice Till Date | Days | Free Days | Detention Days | Ex.Rate | Amount (INR) | Amount (USD) |
|---------------------|------------------|----------------|----------------|---------------|-------------------|------|-----------|----------------|---------|------------------|---------------|
| CSX21COKSIN009929 | BMOU9709745 | R40H | | 23/06/2021 | 01/07/2021 | 9 | 5 | 4 | 76.08 | 21,302.40 | 280.00 |
| CSX21COKSIN009929 | BMOU9709745 | R40H | | 23/06/2021 | 01/07/2021 | 9 | 5 | 4 | 76.08 | 1,917.22 | 25.00 |
| CSX21COKSIN009929 | BMOU9709745 | R40H | | 23/06/2021 | 01/07/2021 | 9 | 5 | 4 | 76.08 | 1,917.22 | 25.00 |
| Total | | | | | | 27 | 15 | 12 | | 25,136.83 | 330.00 |
| Total Amount | | | | | | | | | | 25,136.83 | 330.00 |