

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 # CSXGICOK2101768 | | Inv Date 12/07/2021 | | |
|--|---------------------------------|--|---------------------------------------|------------|-----------|
| Address: FIRST FLOO | | | | | |
| ROAD, COCHIN, ERNA | Cust ID | | Due Date | | |
| ERNAKULAM | CU0696 | | | | |
| INDIA | B/L Number | | | | |
| Tel # : | CSX21COKSIN009929 | | | | |
| | Vessel & Voyage | | s | ailing Dat | e |
| SM KAVERI/0017 | | | 04-JUL-2021 | | |
| | 32AAXCS7126B1ZB | POL | POD | | |
| Customer GST # | | COCHIN | SINGAPORE | | |
| | Curr | Ex.Rt | Amount (INR) | | |
| BL SURRENDER FEE | | | INR | 1 | 2,500 |
| Surrender fee | | | | | |
| SGST PAYABLE @ 9 (%) | | | INR | 1 | 225 |
| SGST PAYABLE @ 9 (Percent) | | | | | |
| 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 | IK ACCOUNT DETAILS | | | |
| Beneficiary Name | EMINENT S | HIPPING SERVICES LLP | Invoice Issued by: | | |
| Bank Name | INDIA | INDIAN OVERSEAS BANK EMINENT SHIPPING SERVICES LLP | | ICES LLP | |
| Swift Code | | | | TING JERV. | |
| | | count Details | As Agents | | |
| Account # | 010 | 0202000030188 | 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 | BMOU9709745 | |