

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

Customer: SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016				Invoice #	Inv Date	
04844300216 IN				CSXCOKF2100351	21/04/2021	
HBL # :				Cust ID	Due Date	
Vessel & Voyage VARADA/0035				CU0696		
Customer GST # 32AAXCS7126B1ZB				B/L Number CSX21SHACOK003544		
POL SHANGHAI				Arrival Date 21/04/2021		
Customer GST # 32AAXCS7126B1ZB				POD COCHIN		
DESCRIPTION OF CHARGES	Qty	Curr	Rate/Unit	Amount	Ex.Rt	Amount (INR)
OCEAN FREIGHT D20 / 1,428 PER CTR	1	USD	1,428	1,428	76.13	108,713.64
CONTAINER IMBALANCE CHARGE (SAC:996719) D20 / 125 PER CTR	1	USD	125	125	76.13	9,516.25
LOW SULPHUR SURCHARGE D20 / 40 PER CTR	1	USD	40	40	76.13	3,045.2
MANDATORY USER CHARGE (SAC:996791) D20 / 165 PER CTR	1	INR	165	165	1.0	165
CONTAINER CLEANING CHARGES (SAC:998539) D20 / 1,000 PER CTR	1	INR	1,000	1,000	1.0	1,000
CONTAINER MAINTENANCE CHARGES (SAC:998539) D20 / 2,000 PER CTR	1	INR	2,000	2,000	1.0	2,000
ISPS CHARGES D20 / 7 PER CTR	1	USD	7	7	76.13	532.91
DELIVERY ORDER FEE (DO) (SAC:996713) D20 / 5,000 -	1	INR	5,000	5,000	1.0	5,000
WAR RISK SURCHARGES D20 / 50 PER CTR	1	USD	50	50	76.13	3,806.5
THC - (COCHIN) (SAC:996711) D20 / 10,250 PER CTR	1	INR	10,250	10,250	1.0	10,250
Subtotal						INR 144,029.5
Taxable Amount						144,029.5
SGST (%)					9%	INR 2,513.813
CGST (%)					9%	INR 2,513.813
Freight SGST (%)					2.5%	INR 2,902.456
Freight CGST (%)					2.5%	INR 2,902.456
Total Amount						INR 154,862.038

In Words: Rupees One Hundred Fifty Four Thousand Eight Hundred Sixty Two Only

Note: In case of any discrepancies, please notify within 7 days of receipt of this Invoice.

BANK ACCOUNT DETAILS

Beneficiary Name	EMINENT SHIPPING SERVICES LLP	Invoice Issued by: 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*

CONTAINERS DETAILS		
S.No	TYPE	CONTAINER No.
1	D20	SEGU1717844