

**EMINENT SHIPPING SERVICES LLP**

2nd Floor, Bab Towers, Atlantis, MG Road, Cochin- 682 015  
Cochin, India

(As Agents For CORDELIA CONTAINER SHIPPING LINE, CYPRUS)

PAN NO: AAIFE2358K

GST # 32AAIFE2358K1ZF

**Proforma Invoice**

<b>Company:</b> SHIPMENT SOLUTIONS PRIVATE LIMITED			<b>Invoice #</b>	<b>Inv Date</b>
<b>Address:</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016			CSXCOKF2200929	09/11/2022
ERNAKULAM			<b>Cust ID</b>	<b>Due Date</b>
INDIA			CU0696	
<b>Tel # :</b>			<b>B/L Number</b>	
<b>pincode:</b> 682016			CSX22COKPKG039917	
<b>Vessel &amp; Voyage</b>			<b>Sailing Date</b>	
SMNY-0041E			08-NOV-2022	
<b>Customer GST #</b>			<b>POD</b>	
32AAXCS7126B1ZB			PORT KLANG	
			<b>POL</b>	
			COCHIN	

DESCRIPTION OF CHARGES	Qty	Curr	Rate/Unit	Amount	Ex.Rt	Amount (INR)
<b>MANDATORY USER CHARGE (SAC:996791)</b> R40H / 170 PER CTR	1	INR	170	170	1.0	170
<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 / 2,500 PER CTR	1	INR	2,500	2,500	1.0	2,500
<b>BILL OF LADING FEE (SAC:996759)</b> R40H / 3,500 PER BL	1	INR	3,500	3,500	1.0	3,500
<b>RFR TEMP VARIANCE CHARGES (SAC:996751)</b> R40H / 900 PER CTR	1	INR	900	900	1.0	900
<b>THC - (COCHIN) (SAC:996711)</b> R40H / 30,000 PER CTR	1	INR	30,000	30,000	1.0	30,000
<b>Subtotal</b>						<b>INR 37,420</b>
<b>Taxable Amount</b>						<b>37,420</b>
<b>SGST (%)</b>					<b>9%</b>	
<b>CGST (%)</b>					<b>9%</b>	
<b>SGST Amount</b>						<b>INR 3,367.8</b>
<b>CGST Amount</b>						<b>INR 3,367.8</b>
<b>Freight IGST (%)</b>					<b>5%</b>	<b>INR 0</b>
<b>Total Amount</b>						<b>INR 44,155.6</b>

**In Words: Rupees Forty Four Thousand One Hundred Fifty Five and Sixty Paise 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	<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\*\*\*\*

CONTAINERS DETAILS		
S.No	TYPE	CONTAINER No.
1	R40H	SZLU9706325

**Note:**

**The amount shown above maybe taken as indicative only. Since exchange rate may vary depending on the actual sailing date of the vessel, final invoice amounts may vary. Please contact the local agent if any clarifications are needed.**