

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

Company: SHIPMENT SOLUTIONS PRIVATE LIMITED				Invoice #		Inv Date		
Address: FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016				CSXCOKPR22000280		27/04/2022		
ERNAKULAM				Cust ID		Due Date		
INDIA				CU0696				
Tel # :				B/L Number				
				CSX22COKTAO012164				
Vessel & Voyage				Sailing Date				
SM MANALI/0013E				26-APR-2022				
Customer GST #		32AAXCS7126B1ZB		POL		POD		
				COCHIN		QINGDAO		
DESCRIPTION OF CHARGES			Qty	Curr	Rate/Unit	Amount	Ex.Rt	Amount (INR)
OCEAN FREIGHT R40H / 4,457 PER CTR			1	USD	4,457	4,457	78.01	347,690.57
EMERGENCY COST RECOVERY R40H / 88 PER CTR			1	USD	88	88	78.01	6,864.88
BUNKER ADJUSTMENT FACTOR R40H / 48 PER CTR			1	USD	48	48	78.01	3,744.48
MANDATORY USER CHARGE R40H / 170 PER CTR			1	INR	170	170	1.0	170
SEAL FEE R40H / 350 PER CTR			1	INR	350	350	1.0	350
BILL OF LADING FEE R40H / 3,500 PER BL			1	INR	3,500	3,500	1.0	3,500
ISPS CHARGES R40H / 7 PER CTR			1	USD	7	7	78.01	546.07
RFR TEMP VARIANCE CHARGES R40H / 850 PER CTR			1	INR	850	850	1.0	850
THC - (COCHIN) R40H / 28,200 PER CTR			1	INR	28,200	28,200	1.0	28,200
REEFER SURCHARGE (RRFR) R40H / 300 PER CTR			1	USD	300	300	78.01	23,403
REEFER ELECTRICITY R40H / 8.26 PER CTR			6	USD	8.26	49.56	78.01	3,866.18
Subtotal						INR 419,185.18		
Taxable Amount						36,936		
SGST (%)						9%		
CGST (%)						9%		
SGST Amount						INR 3,324.256		
CGST Amount						INR 3,324.256		
Total Amount						INR 425,833.692		
In Words: INR Four Hundred Twenty Five Thousand Eight Hundred Thirty Three and Sixty Nine Paise Only								
Note: In Case of Any Discrepancies, Please notify within 7 days from date of receipt of 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 requires signature and seal*

CONTAINERS DETAILS		
S.No	TYPE	CONTAINER No.
1	R40H	SZLU9705904

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.