

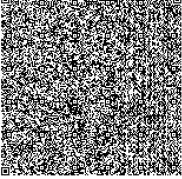
**EMINENT SHIPPING SERVICES LLP**

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

GST # 32AAIFE2358K1ZF

**Tax Invoice**

<b>Company1:</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		CSXGICOK2200169	23/06/2022
ERNAKULAM		<b>Cust ID</b>	<b>Due Date</b>
INDIA		CU0696	
<b>Tel # :</b>		<b>B/L Number</b>	
<b>pincode:</b> 682016		CSX22COKTAO012587	
<b>Vessel &amp; Voyage</b>		<b>Sailing Date</b>	
SM NEYYAR/0034E		04-MAY-2022	
<b>Customer GST #</b>	32AAXCS7126B1ZB	<b>POL</b>	<b>POD</b>
		COCHIN	QINGDAO

<b>IRN No</b>	8869fa9e205abf361173367e8544c66613ff75c2a263340c154b193d3f93bc23	
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DESCRIPTION OF CHARGES	Curr	Ex.Rt	Amount (INR)
<b>BL SURRENDER FEE (SAC:996713)</b> Surrender fee	INR	1	2,500
<b>SGST PAYABLE @ 9 (%) (SAC:)</b> SGST PAYABLE @ 9.00 (Percent)	INR	1	225
<b>CGST PAYABLE @ 9 (%) (SAC:)</b> CGST PAYABLE @ 9.00 (Percent)	INR	1	225
<b>Total Amount</b>			<b>INR 2,950</b>

**In Words: INR Two Thousand Nine Hundred Fifty Only**

**Note: In Case of Any Discrepancies, Please notify within 7 days from date of receipt of Invoice.**

BANK ACCOUNT DETAILS		Invoice Issued by:
Beneficiary Name	EMINENT SHIPPING SERVICES LLP	
Bank Name	INDIAN OVERSEAS BANK	
Swift Code		As Agents
	<b>Account Details</b>	For Cordelia Container Shipping Line,
Account #	010202000030188	Cyprus
IFSC Code:		

\*\*\*This is a Computer Generated Invoice and does not requires signature and seal\*\*\*\*

<b>CONTAINERS DETAILS</b>		
<b>S.No</b>	<b>TYPE</b>	<b>CONTAINER No.</b>
1	R40H	SZLU9646740