

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				CSXCOKPR22000300		04/05/2022		
ERNAKULAM				Cust ID		Due Date		
INDIA				CU0696				
Tel # :				B/L Number				
				CSX22COKTAO012587				
Vessel & Voyage				Sailing Date				
SM NEYYAR/0034E				04-MAY-2022				
Customer GST #		32AAXCS7126B1ZB		POL		POD		
				COCHIN		QINGDAO		
DESCRIPTION OF CHARGES			Qty	Curr	Rate/Unit	Amount	Ex.Rt	Amount (INR)
OCEAN FREIGHT R40H / 4,085 PER CTR			1	USD	4,085	4,085	77.98	318,548.3
EMERGENCY COST RECOVERY R40H / 88 PER CTR			1	USD	88	88	77.98	6,862.24
BUNKER ADJUSTMENT FACTOR R40H / 120 PER CTR			1	USD	120	120	77.98	9,357.6
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	77.98	545.86
RFR TEMP VARIANCE CHARGES R40H / 900 PER CTR			1	INR	900	900	1.0	900
THC - (COCHIN) R40H / 30,000 PER CTR			1	INR	30,000	30,000	1.0	30,000
REEFER SURCHARGE (RRFR) R40H / 600 PER CTR			1	USD	600	600	77.98	46,788
REEFER ELECTRICITY R40H / 8.79 PER CTR			14	USD	8.79	123.06	77.98	9,596.22
Subtotal								INR 426,618.22
Taxable Amount								44,516
SGST (%)							9%	
CGST (%)							9%	
SGST Amount								INR 4,006.46
CGST Amount								INR 4,006.46
Total Amount								INR 434,631.14
In Words: INR Four Hundred Thirty Four Thousand Six Hundred Thirty One and Fourteen 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	SZLU9646740

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.