

### Eminent Shipping Services LLP

First Floor, Plot No.133. Sector No.8, Gandhidham, Kutch, GUJARAT - 370201  
 GANDHIDHAM, INDIA  
 (As Agents For CORDELIA CONTAINER SHIPPING LINE, CYPRUS)

PAN NO: AAIFE2358K

GST # 24AAIFE2358K2ZB

### Tax 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				CSXMUNF2200980		30/03/2022		
ERNAKULAM				<b>Cust ID</b>		<b>Due Date</b>		
INDIA				CU0696				
<b>Tel # :</b>				<b>B/L Number</b>				
				CSX22MUNLCH007512				
<b>Vessel &amp; Voyage</b>				<b>Sailing Date</b>				
JAN RITSCHER/895E				27/03/2022				
<b>Customer GST #</b>		32AAXCS7126B1ZB		<b>POL</b>		<b>POD</b>		
				MUNDRA		LAEM CHABANG		
<b>DESCRIPTION OF CHARGES</b>			<b>Qty</b>	<b>Curr</b>	<b>Rate/Unit</b>	<b>Amount</b>	<b>Ex.Rt</b>	<b>Amount (INR)</b>
<b>OCEAN FREIGHT (SAC:996521)</b> D40H / 682 PER CTR			3	USD	682	2,046	77.86	159,301.56
<b>EMERGENCY COST RECOVERY (SAC:996521)</b> D40H / 50 PER CTR			3	USD	50	150	77.86	11,679
<b>STORAGE CHARGE (TERMINAL) (SAC:996751)</b> D40H / 10 PER CTR			2	USD	10	20	77.86	1,557.2
<b>BUNKER ADJUSTMENT FACTOR (SAC:996521)</b> D40H / 88 PER CTR			3	USD	88	264	77.86	20,555.04
<b>MANDATORY USER CHARGE (SAC:996791)</b> D40H / 170 PER CTR			3	INR	170	510	1.0	510
<b>SEAL FEE (SAC:996719)</b> D40H / 350 PER CTR			3	INR	350	1,050	1.0	1,050
<b>BILL OF LADING FEE (SAC:996759)</b> D40H / 3,500 PER BL			1	INR	3,500	3,500	1.0	3,500
<b>ISPS CHARGES (SAC:996521)</b> D40H / 7 PER CTR			3	USD	7	21	77.86	1,635.06
<b>THC - MICT - (MUNDRA) (SAC:996711)</b> D40H / 18,000 PER CTR			3	INR	18,000	54,000	1.0	54,000
<b>Subtotal</b>								<b>INR 253,787.86</b>
<b>Taxable Amount</b>								<b>60,617.2</b>
<b>IGST (%)</b>							<b>18%</b>	
<b>IGST Amount</b>								<b>INR 10,911.096</b>
<b>Total Amount</b>								<b>INR 264,698.956</b>
<b>In Words: Rupees Two Hundred Sixty Four Thousand Six Hundred Ninety Eight and Ninety Six Paise Only</b>								
<b>Note: In case of any discrepancies, please notify within 7 days of receipt of this Invoice.</b>								
<b>BANK ACCOUNT DETAILS</b>								
<b>Beneficiary Name</b>			Eminent Shipping Services LLP			<b>Invoice Issued by:</b>		
<b>Bank Name</b>			INDIAN OVERSEAS BANK			Eminent Shipping Services LLP		
<b>Swift Code</b>						As Agents		
<b>Account #</b>			010202000030188			For Cordelia Container Shipping Line, Cyprus		
<b>IFSC Code:</b>			IOBA0000102					

\*\*\*This is a computer-generated invoice and does not require signature/seal\*\*\*\*

<b>CONTAINERS DETAILS</b>		
<b>S.No</b>	<b>TYPE</b>	<b>CONTAINER No.</b>
1	D40H	BEAU6432797
2	D40H	NLLU4184123
3	D40H	NLLU4185752