



EMIRATES SHIPPING AGENCIES (INDIA) PVT LTD

Unit No. 101 & 102, Star Hub, Building No 02.
Near ITC Maratha, Sahar Road,
Andheri (E), Mumbai – 400 059, India. State :MAHARASHTRA
Phone :091-022-62392555 FAX :091-022-62392506
Website :www.emiratesline.com E-mail
:Jagesh.Sawant@in.emiratesline.com

GSTIN:27AABCE5632L2ZH

PAN No: AABCE5632L

TAX INVOICE **Original for recipient**

Customer Name : SHIPMENT SOLUTIONS PRIVATE LIMITED

Delivery Address : 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, IIIOM
ROAD, Ernakulam,Kochi,682016,Kerala,INDIA,+91-484-
2666312,+91-484-0484430021

State : Kerala

State Code : 32

GSTIN : 32AAXCS7126B1ZB

Vessel / Voyage : X-PRESS EUPHRATES / 02235

Port Of Loading : NHAVA SHEVA, INDIA

Port Of Discharge : JEBEL ALI, UNITED ARAB EMIRATES

Invoice No : GMUMINVAT72548

Invoice Date : 12/09/22

Payer : INESL406193

BL No : EPIRINDMUM227510

Ref no : EPIRINDMUM227510

Invoice Type : AGENCY

Place of Supply : Kochi, Kerala

Invoice Currency : INR

Charge Description	SAC Code	EQP Type	Units	Charge Unit	Rate	CUR	ROE	Total Amount	Total INR Amount	Taxable Amount	IGST	
											Rate%	Amount
INDIA LEVY OF CESS	996719	-	1	UN	50.00	INR	1.0000	50.00	50.00	50.00	18	9.00
INDIA SEAWAY BILL FEE	996719	-	1	LP	1,100.00	INR	1.0000	1,100.00	1,100.00	1,100.00	18	198.00
Total:									1,150.00	1,150.00		207.00
Grand Total:											1,357.00	

AMOUNT IN WORDS : ONE THOUSAND THREE HUNDRED FIFTY SEVEN AND ZERO PAISE ONLY

EMIRATES SHIPPING AGENCIES (INDIA) PVT LTD

a) Above rates are as per agreement. Any discrepancy in the above should be brought to our notice within 7 days of issue of this Invoice.

b) FOR INR Payment in favour of EMIRATES SHIPPING AGENCIES (INDIA) PVT LTD and all RTGS/NEFT transfers to our DEUTSCHE BANK account No. 1535673-00-2 under IFSCCODE- DEUT0796DEL

FOR Dollar payment transfer of in favour EMIRATES SHIPPING AGENCIES (INDIA) PVT LTD Account No : 1535673-05-0 / IFSC CODE : DEUT0796DEL. SWIFT CODE: DEUTINBBDEL Bank Name : Deutsche Bank AG

e) Above indicated dates are as per your requirement and the validity of the empty container return will also be based on above dates. If there is any delay in return of empty return.

d) Any shortcollection on the above invoice will be collected at the time of final invoice generation.

e) Non cancellation of import factory de-stuffing bond within 15 days from the date of return of empty container in the designated yard will attract late cancellation fee as per prevailing tariff.

f) If payment is made by cheque in case of dishonour of cheque, in addition to the cheque amount the following amounts will be recovered from the customer towards damages:

1) Finance charges of 2% per month [or part thereof] subject to a minimum of INR 9,000/-.

2) Exchange rate difference between the date of dishonour and date of payment. The customer shall not be entitled to any credit in the event the exchange rate moves favourably during that period.

g) Carrier or its agents are not liable for any damage to the cargo / container if delivery of the cargo is taken without intimation.

h) Please check your GST No. & Address, if any change contact immediately and it will not change after 5 days from raising invoice

i) Glossary:

SAC Code	SAC Description
996719	Other cargo and baggage handling services