



**AISSA MARITIME PVT LTD**  
 PAUL ABRAO BUILDING, SUBRAMANIAM ROAD, W/ISLAND, ,  
 COCHIN - 682003  
 KERALA - 32  
 INDIA,  
 Tel: (484) 4240428 Fax: (484) 25359400



Registered Address: 610-A Wing, Kohinoor City Mall, Kirol Road, Off L B S Marg, Kuria (West), Mumbai 400 070, Maharashtra, India.

**SHIPMENT SOLUTIONS PRIVATE LIMITED**

FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA  
 APARTMENTS,  
 ILLOM ROAD, COCHIN, ERNAKULAM, KERALA,  
 682016  
 KERALA-32  
 PAN: AAXCS7126B  
 GSTN: 32AAXCS7126B1ZB  
 PLACE OF SUPPLY: KERALA-32

**TAX INVOICE**

ORIGINAL FOR RECIPIENT  
 IALCOKEAD2114871  
 23/11/2021



IRN  
 7b1e34767e69b7f2eb065ad3384b0fa355b8347f4699ce5341ad8894ea45c957

|                                 |                       |                       |  |                |
|---------------------------------|-----------------------|-----------------------|--|----------------|
| BL#<br>A36B000529               | Vessel<br>CAPE NEMO   | Arrival<br>18/11/2021 | PLR<br>COCHIN                            | POD<br>INCHEON |
| BL Date<br>19/11/2021           | Voyage<br>031E        | Sailing<br>19/11/2021 | POL<br>COCHIN                            | FPD<br>INCHEON |
| Containers<br>1 X Reefer-40'RFH | Cargo Type<br>GENERAL | Remarks<br>NA         | Shipper<br>DOLPHIN WIRES PRIVATE LIMITED |                |

| Description of Services        | SAC Code | Amount (USD) | Amount (LCY)    | CGST Rate | CGST Amount   | SGST Rate | SGST Amount   | IGST Rate | IGST Amount | Total Amount    |
|--------------------------------|----------|--------------|-----------------|-----------|---------------|-----------|---------------|-----------|-------------|-----------------|
| TEMP VARIATION CHARGES* (A)    | 996799   | 0.00         | 843.00          | 9.00      | 75.87         | 9.00      | 75.87         | 0.00      | 0.00        | 994.74          |
| REEFER MONITORING CHARGES* (A) | 996799   | 41.30        | 3,176.79        | 9.00      | 285.91        | 9.00      | 285.91        | 0.00      | 0.00        | 3,748.61        |
| <b>Total</b>                   |          | <b>41.30</b> | <b>4,019.79</b> |           | <b>361.78</b> |           | <b>361.78</b> |           | <b>0.00</b> | <b>4,743.00</b> |

**INR: Four Thousand Seven Hundred Forty Three Only**

\* DENOTES ITEMS ON WHICH GOODS & SERVICE TAX IS APPLICABLE. INVOICE AMOUNT HAS BEEN ROUNDED OFF TO THE NEAREST VALUE.

|                        |                   |                          |     |
|------------------------|-------------------|--------------------------|-----|
| Exchange Rate<br>76.92 | PAN<br>AADCA7734M | GSTIN<br>32AADCA7734M1ZK | CIN |
|------------------------|-------------------|--------------------------|-----|

For AISSA MARITIME PVT LTD

As INTER ASIA LINES

Account Name  
AISSA MARITIME PVT LTD

Bank Name  
RBL BANK LIMITED

Bank Address  
Unit No. 3& 4, Ground Floor, Rahimtullah House, Homji Street, Horniman Circle, Mumbai - 400001

SWIFT Code  
RATNINBB

Account No  
409000479423

Branch Name  
MUMBAI BRANCH

IFSC Code  
RATN0000070

[www.abragroup.com](http://www.abragroup.com)

This is a computer generated invoice and does not require a signature.

