



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



Aissa Maritime Pvt. Ltd.

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

SHIPMENT SOLUTIONS PRIVATE LIMITED

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

TAX INVOICE
 ORIGINAL FOR RECIPIENT

IALCOKIPD2313359
 05/09/2023



IRN
 8c5041aced5057dccb8bc56042045150049da62c8e7cb28a70ed40ca43e8421

BL# A91DX08567	Vessel REN JIAN 19	Arrival 04/09/2023	PLR QINGDAO()	POD COCHIN
BL Date 11/08/2023	Voyage 168E	Sailing 05/09/2023	POL QINGDAO()	FPD COCHIN
Containers 1 X Dry-20'GP	Cargo Type GENERAL	Remarks NA	Consignee TRADIFY TRADERS	

Description of Services	SAC Code	Amount (USD)	Amount (LCY)	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
INTERNATIONAL SAFETY PORT SURCHARGE*	996711	10.00	849.60	9.00	76.46	9.00	76.46	-	-	1,002.52
DEST. THC*	996711	0.00	10,750.00	9.00	967.50	9.00	967.50	-	-	12,685.00
CNTR.MONITORING-E*	996711	0.00	1,800.00	9.00	162.00	9.00	162.00	-	-	2,124.00
CLEANING CHARGES*	996711	0.00	1,750.00	9.00	157.50	9.00	157.50	-	-	2,065.00
MUCI CHARGES*	996711	0.00	210.00	9.00	18.90	9.00	18.90	-	-	247.80
Total		10.00	15,359.60		1,382.36		1,382.36	0.00		18,124.00

INR : Eighteen Thousand One Hundred Twenty Four Only

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

Exchange Rate 84.96	PAN AADCA7734M	GSTIN 32AADCA7734M1ZK	CIN
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For AISSA MARITIME PVT LTD

As Agent : INTER ASIA LINES

Account Name
AISSA MARITIME PVT LTD

Account No
409000479423

Bank Name
RBL BANK LIMITED

Branch Name
MUMBAI Branch

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

SWIFT Code
RATNINBB

IFSC Code
RATN0000070

www.abraogroup.com

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

