

DP WORLD

DP World Multimodal Logistics Private Limited
(formerly known as Continental Warehousing Corporation (Nhava Seva) Private Limited)

D.No.1088 Khopta Uran Taluka Raigad Dist Navi Mumbai - 400702

PAN No. :AAACC5849C,GST No. :27AAACC5849C1ZT, CIN No.:U63090MH1997PLC108197

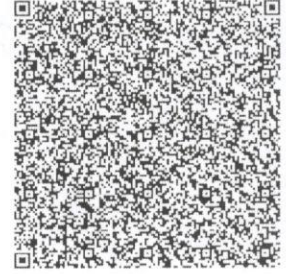
Email : cfsmum.cwc@dpworld.com

IRN :6f70b7fe056d556412be5427b4f10a040d5fc842fd138b8dab23205067ecc37f

Original for Recipient

CARGOES
by DP WORLD

www.cargoes.com



TAX INVOICE FCL IMPORT CHARGES

Billed To Customer : BABY MARINE EASTERN EXPORTS

322-323, ORMA, OLPAD SARAS ROAD,
Olpad Industrial Area, Olpad, Surat,
Gujarat, 394540

GST No. 24AADFB7648A1ZU

Party State Code : 24

Invoice No. : C23240079699

Invoice Date : 16-Feb-2024

Due Date : 16-Feb-2024

Validity Date : 16-Feb-2024

Place Of Supply : Gujarat

GENERAL DETAILS

BOE : 9870276

Importer Name : BABY MARINE EASTERN EXPORTS

Address :

Commodity Name : SHELL

Vessel Name : ONE MATRIX(P2294)

Line Agent : EVERGREEN SHIPPING AGENCY
(INDIA) PVT. LTD.

On Account Of: CROSSWATER LOGISTICS
(CH2440)

CHA Name : CROSSWATER LOGISTICS

CHA Code : CH2440

SSR No : NA

IGM No / Item No : 2367193/150/0

Total TEUS : 20' : 0 40' : 1 TEUS : 2

INVOICE DETAILS

Sr No	Description Of Goods/ Services	SAC / HSN	Amount	IGST 18%	Total Amount
1	GENSET CHARGES	996719	3,500.00	630.00	4,130.00
2	40_WEIGHTMENT_CHARGES_INC	996719	1,200.00	216.00	1,416.00
3	CUSTOM EXAMINATION	996719	7,000.00	1,260.00	8,260.00
4	FUEL SURCHARGE	996719	750.00	135.00	885.00
5	ENERGY SURCHARGE FCL	996719	250.00	45.00	295.00
6	IMPORT GROUND RENT	996729	65,600.00	11,808.00	77,408.00
7	SURVEY CHARGES	996719	1,450.00	261.00	1,711.00
8	SCANNING CHARGES FCL	996719	1,900.00	342.00	2,242.00
9	DOCUMENT PROCESSING CHARGES	996719	1,000.00	180.00	1,180.00
10	HANDLING & TRANSPORTATION	996711	23,850.00	4,293.00	28,143.00
11	ADMINISTRATOR CHARGES FCL	996719	1,100.00	198.00	1,298.00
12	REEFER PLUGGING IMPORT	996719	66,500.00	11,970.00	78,470.00
13	LIFT ON/LIFT OFF CHARGES	996711	2,800.00	504.00	3,304.00
14	Statutory Risk Coverage Charges	996719	3,384.00	609.12	3,993.12
15	REEFER MONITORING IMPORT	996719	17,100.00	3,078.00	20,178.00
16	RFID charges	996711	150.00	27.00	177.00
17	FACILITATION_FCL	996719	6,000.00	1,080.00	7,080.00
	Round Off : 0.88	Total :	203,534.00	36,636.12	240171

Total Payable Amount (in Words) : - Two lakhs forty thousand one hundred seventy-one rupees only

PAYMENT DETAILS

Sr No	Payment Mode	Bank Name	Branch Name	Instrument No	Instrument Date	Amount
1	RTGS/NEFT			404716438421	16-Feb-2024	231911
2	RTGS/NEFT			404718210972	16-Feb-2024	8260

Remarks : PAYMENT TERM - IMMEDIATE.

Sr No	Container No	Size/ Type	Gross Weight	Delivery Mode	Container Gate In Date	From Date	Valid Till Date	No Of Days	Examine (%)
1	BMOU9232863	40HR	29.81	FACTORY	29-JAN-24		16-FEB-24	19	100

E.& O.E Terms & Conditions

- * Interest @rate of 24% per annum shall be levy in case of delay in payment after due date
- * In case of any dispute , please revert within 5 working days from the date of Invoice.
- * Subject to Mumbai jurisdiction

NEFT / RTGS Details

Name of Beneficiary	DP World Multimodal Logistics Private Limited
Name of the Bank	IDFC BANK
Address of the Bank	Ground Floor, Naman Chambers, C-32G Block, BKC, Bandra(East) Mumbai-400051
Branch Name	BKC - Naman Branch
Current Account Number	10011035595
IFSC	IDFB0040101

Printed By : SHUBHAM

DP World Multimodal Logistics Private Limited
(formerly known as Continental Warehousing Corporation (Nhava Seva) Private Limited)

Signature valid

Digitally signed by THAKER GUNJAN
NAVINCHANDRA
Date: 2024.02.16 18:41:04 IST

Authorized Signature

REGD. OFFICE :Ahura Centre, A Wing, 5th Floor,
Mahakali Caves Road, Andheri East, Mumbai -400
093.