

Regd Office: CFS, Chennai Ponneri, No.78,
Anuppampattu Village T.H. Road, Ponneri Taluk,
Thiruvallur, CHENNAI - 601203, Tamilnadu, India
GSTIN: 33AAACM8741P1Z2
Pan No: AAACM8741P Tan No: MUMM22611B

**TAX INVOICE
ORIGINAL FOR RECIPIENT**

Billing Party:	SHIPMENT SOLUTIONS PRIVATE LIMITED	Invoice No:	L302223CSI00413
Address:	39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016	Invoice Date:	27-12-2022 16:16
Pan No:	AAXCS7126B	Place Of Supply:	Kerala-32
GSTIN:	32AAXCS7126B1ZB State: Kerala-32		

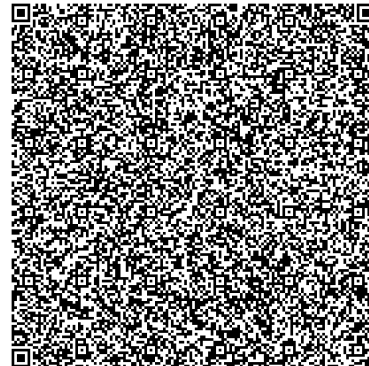
Sr No	SAC	Bill Item Description	Amount In INR
1	996711	Container Handling Service	14,700.00
2		IGST 18%	2,646.00
Total Invoice Amount In Words:		SEVENTEEN THOUSAND THREE HUNDRED AND FORTY-SIX RUPEES ONLY.	Total Invoice Amount: 17,346.00

Sr No	Details Of Bill Item Description	Unit	Rate	Amount In INR
3	Plug In Charge	49.00	300.00	14,700.00
Total Invoice Amount In Words:		FOURTEEN THOUSAND SEVEN HUNDRED RUPEES ONLY.		Total Invoice Amount: 14,700.00

Remark: Plug In Charge (SZLU9434192) - Uniloids

For APM TERMINALS INDIA PVT. LTD.

Bank Account Name : APM TERMINALS INDIA PVT. LTD. CHENNAI
Bank Account Number : 019-165042-003
Name Of Bank : The HongKong and Shanghai Banking Corporation
Bank MICR Code :
Bank RTGS / NEFT IFSC Code : HSBC0400002



Authorised Signatory

Kindly issue Cheque/DD in name of " APM TERMINALS INDIA PVT. LTD. CHENNAI "

Acknowledgement No : 152213555130614

Acknowledgement Date: 27-12-2022

IRN Number : a18a5325a383e4332d1e7a8428cde8b37ff768e4b6de19616eb612ae861d90ff