

CIN Number : U63090MH1989PTC083789
 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 | | |
| Address: | 39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016 | | |
| Pan No: | AAXCS7126B | | |
| GSTIN: | 32AAXCS7126B1ZB State: Kerala-32 | Invoice No: | L1112223EXP02531 |
| Account Holder: | SHIPMENT SOLUTIONS PRIVATE LIMITED | Invoice Date: | 06-01-2023 21:12 |
| Line: | MSC AGENCY (INDIA) PRIVATE LIMITED | Till Date: | 06-01-2023 |
| Exporter: | SIVA SAI MARINE | Place Of Supply: | Kerala-32 |

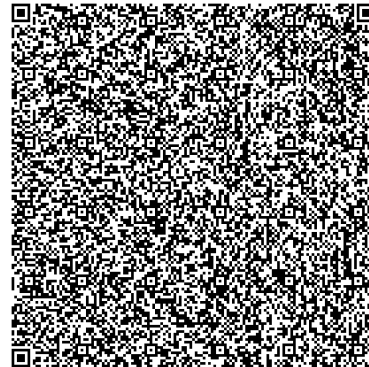
| Sr No | SAC | Bill Item Description | Amount In INR |
|--------------------------------|--------|---|---------------------------------------|
| 1 | 996711 | Container Handling Service | 7,500.00 |
| 2 | | IGST 18% | 1,350.00 |
| Total Invoice Amount In Words: | | EIGHT THOUSAND EIGHT HUNDRED AND FIFTY RUPEES ONLY. | Total Invoice Amount: 8,850.00 |

| Sr No | Details Of Bill Item Description | Container Type | Cargo Type | Unit | Rate | Amount In INR |
|--------------------------------|----------------------------------|--|------------|-----------------------|----------|-----------------|
| 1 | Reefer Plug in Charges Per Hr | 40RF | General | 10.00 | 300.00 | 3,000.00 |
| 2 | Docking Charges | 40RF | General | 1.00 | 4,500.00 | 4,500.00 |
| Total Invoice Amount In Words: | | SEVEN THOUSAND FIVE HUNDRED RUPEES ONLY. | | Total Invoice Amount: | | 7,500.00 |

Remark:

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



Authorized Signatory

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

Acknowledgement No : 152313636660846

Acknowledgement Date: 06-01-2023

IRN Number : 3fe4f3b9fdbd19716472c39a4792494dbb6ab67f50965e7cccb08365aca17001

Annexure (Invoice No : L1112223EXP02531)

| Sr No | SB No | SB Date | Item Description | Cargo Type | Weight | Carting Date | LEO Date | Stuffing Date | CBM |
|-------|---------|------------|------------------|------------|--------|--------------|------------|---------------|-----|
| 1 | 6667065 | 03-01-2023 | PERISHABLE CARGO | Reefer | 18360 | 2023-01-06 | 2023-01-06 | 2023-01-06 | |

| Sr No | Container No | Container Size | Container Type | Cargo Weight | Stuffed Pkgs | Empty In | Stuffing Date | Gate Out | Line |
|---------------|--------------|----------------|----------------|--------------|--------------|----------|---------------|------------|------------------------------------|
| 1 | SZLU9272337 | 40RF | FCL | 18.3600 | 0 | | 2023-01-06 | 2023-01-06 | MSC AGENCY (INDIA) PRIVATE LIMITED |
| Total: | | 2 | | | | | | | |