

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:	L1112223EXP02679
Account Holder:	SHIPMENT SOLUTIONS PRIVATE LIMITED	Invoice Date:	27-01-2023 10:28
Line:	Orient Overseas Container Liner Limited	Till Date:	27-01-2023
Exporter:	SREE RAMA SHRIMP PRODUCTS PRIVATE LIMITED	Place Of Supply:	Kerala-32

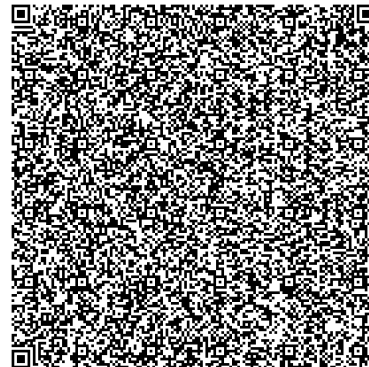
Sr No	SAC	Bill Item Description	Amount In INR
1	996711	Container Handling Service	53,500.00
2		IGST 18%	9,630.00
3	996729	Storage And Warehousing Service	9,611.00
4		IGST 18%	1,729.98
Total Invoice Amount In Words:		SEVENTY-FOUR THOUSAND FOUR HUNDRED AND SEVENTY RUPEES AND NINETY-EIGHT PAISA ONLY.	Total Invoice Amount: 74,470.98

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	160.00	300.00	48,000.00
2	Container Handling Charges - 40	40RF	General	1.00	1,000.00	1,000.00
3	Docking Charges	40RF	General	1.00	4,500.00	4,500.00
4	Export - Ground rent - 40'	40RF	General	4.00	1,917.00	7,668.00
5	Export - Ground rent - 40'	40RF	General	1.00	1,943.00	1,943.00
Total Invoice Amount In Words:		SIXTY-THREE THOUSAND ONE HUNDRED AND ELEVEN RUPEES ONLY.		Total Invoice Amount:		63,111.00

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



Signature Not Verified
 Digitally signed by VIKASH GARWAL
 Date: 27-Jan-2023 04:59:2
 Reason: signer.digitally.demo
 Location :MUMBAI

Authorised Signatory

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

Acknowledgement No : 152313768420839

Acknowledgement Date: 27-01-2023

IRN Number : 90700d5c085f7dda21a4391d06cc715e9a1ef7036b77dc9931e7d797e170a3e8

Annexure (Invoice No : L1112223EXP02679)

Sr No	SB No	SB Date	Item Description	Cargo Type	Weight	Carting Date	LEO Date	Stuffing Date	CBM
1	7114618	20-01-2023	PERISHABLE CARGO	Reefer	20400	2023-01-20	2023-01-25	2023-01-20	

Sr No	Container No	Container Size	Container Type	Cargo Weight	Stuffed Pkgs	Empty In	Stuffing Date	Gate Out	Line
1	OOLU6459334	40RF	FCL	20.4000	0		2023-01-20	2023-01-27	Orient Overseas Container Liner Limited
Total:		2							

Export Ground Rent				
Container No	0 - 3 Days	4 - 7 Days	8 - 12 Days	Total Charges
OOLU6459334	0(3 * 0)	7668(4 * 1917)	1943(1 * 1943)	9611