

### EMINENT SHIPPING SERVICES LLP

2nd Floor, Bab Towers, Atlantis, MG Road, Cochin- 682 015

Cochin, India

(As Agents For CORDELIA CONTAINER SHIPPING LINE, CYPRUS)

GST # 32AAIFE2358K1ZF

PAN NO:AAIFE2358K

### Proforma Invoice

Company: SHIPMENT SOLUTIONS PRIVATE LIMITED				Invoice #		Inv Date			
Address: FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016				CSCOKPR23003846		14/12/2023			
ERNAKULAM				Cust ID #		Due Date			
INDIA				CU0696					
Tel #:				B/L Number					
Pincode #: 682016				CSX23COKTAO084755					
Vessel & Voyage				Sailing Date					
MOGRAL/0076E				13/12/2023					
Customer GST #		32AAXCS7126B1ZB		POL		POD			
State Code		32		COCHIN		QINGDAO			
Place of Supply		ERNAKULAM							
DESCRIPTION OF CHARGES				Qty	Curr	Rate/Unit	Amount	Ex.Rt	Amount (INR)
OCEAN FREIGHT R40H / 1600 PER CTR				1	USD	1600.0	1600.0	85.01	136016.0
MANDATORY USER CHARGE R40H / 170 PER CTR				1	INR	170.0	170.0	1.0	170.0
SEAL FEE R40H / 350 PER CTR				1	INR	350.0	350.0	1.0	350.0
BILL OF LADING FEE R40H / 4000 PER BL				1	INR	4000.0	4000.0	1.0	4000.0
THC - (COCHIN) R40H / 32450 PER CTR				1	INR	32450.0	32450.0	1.0	32450.0
<b>SubTotal</b>									<b>INR 172986.0</b>
<b>Taxable Amount</b>									<b>172986.0</b>
<b>SGST (%)</b>								<b>9.0</b>	
<b>CGST (%)</b>								<b>9.0</b>	
<b>SGST Amount</b>									<b>INR 3327.3</b>
<b>CGST Amount</b>									<b>INR 3327.3</b>
<b>Freight SGST (%)</b>								<b>2.5</b>	
<b>Freight CGST (%)</b>								<b>2.5</b>	
<b>Freight SGST Amount</b>									<b>INR 3400.4</b>
<b>Freight CGST Amount</b>									<b>INR 3400.4</b>
<b>Total Amount</b>									<b>INR 186441.4</b>
<b>In Words: INR One Hundred Eighty Six Thousand Four Hundred Forty One</b>									
<b>Note: In Case of Any Discrepancies, Please notify within 7 days from date of receipt of Invoice.</b>									

<b>BANK ACCOUNT DETAILS</b>		
<b>Beneficiary Name</b>	EMINENT SHIPPING SERVICES LLP	<b>Invoice Issued By</b>
<b>Bank Name</b>	ICICI BANK	EMINENT SHIPPING SERVICES LLP
<b>Swift Code</b>	ICICINBBCTS	As Agents
		For Cordelia Container Shipping Line, Cyprus
<b>Account Details</b>		
	<b>For INR Remittance</b>	<b>For USD Remittance</b>
<b>Account #</b>	116205001398	116206000028
<b>IFSC CODE</b>	ICIC0001162	ICIC0001162
<b>Intermediary Bank</b>		
<b>Intermediary Bank Swift Code</b>		
<b>Note:</b>	<b>IFSC Mandatory for the remittance into UAE</b>	
<b>***This is a Computer Generated Invoice and does not requires signature and seal*****</b>		

<b>CONTAINER DETAILS</b>		
<b>S.No</b>	<b>TYPE</b>	<b>CONTAINER NO</b>
1	R40H	SZLU9645929