



**DP World Multimodal Logistics Pvt Ltd**  
*(formerly known as Continental Warehousing Corporation (Nhava Seva) Pvt Ltd)*  
 No:114, Nallur Village, Thiruvallur High Road, Redhills. Chennai - 600 052,Office  
 No-9840993917/9840994317 Email ID: cfsrh.cwc@dpworld.com  
 www.cwcnsi.com



www.cargoes.com

**Import Invoice**

**Invoice No.** : RII231100155 /07-11-2023  
**Cargo Name** : General Cargo

<b>GSTIN</b> : 33AAACC5849C1Z0	<b>Date of Supply</b> : 07-11-2023
<b>PAN</b> : AAACC5849C	<b>Place of Supply</b> : KL / KERALA
<b>Customer</b> : RHIMS337/SHIPMENT SOLUTIONS PRIVATE LIMITED	<b>IGM Year/No.</b> : 2023 / 2356768
	<b>Tot.Pkgs.</b> : 1650

Details of Receiver (Billed to)		Details of Shipper/Consignee	
<b>Name</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED	<b>Name</b> : SIVA SAI CHARAN MARINE EXPORTS	<b>Address</b> : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM,	<b>Address</b> : ...
<b>PAN</b> : AAXCS7126B <b>GSTIN</b> : 32AAXCS7126B1ZB	<b>Item No.</b> : 116-0	<b>State</b> : KERALA <b>State Code/Id</b> : KL	<b>Shipping Line</b> : MAERSK INDIA PVT LTD
<b>B/L No./Date</b> : 230887326/06-10-2023	<b>Notify Party</b> : SHIPMENT SOLUTIONS PRIVATE LIMITED	<b>Gr.Wt.(MT)</b> : 26.73	<b>Teus\Tot. Cnts.</b> : 2 /1 X 40'
<b>HB/L No.</b> : 230887326	<b>Des./Stuf No./ Dt.</b> :	<b>BOE/Date</b> : 8199863 / 07-10-23	<b>Vessel Name</b> : MAERSK JIANGYIN
<b>CHA Name</b> : SAI RAM SHIPPING & LOGISTICS	<b>Voyage No</b> :	<b>Consol. Name</b> :	<b>Agent Name</b> : MAERSK INDIA PVT LTD
<b>Goods Desc.</b> : FROZEN RAW HEADLESS SHELL ON VANNAMEI SHRIMP	<b>Area occupied</b> : 20.00		<b>CHA A/C HolderName</b> :

Sr. No.	Description of Services/Goods	SAC/HSN Code	Rate	Total Value	Tax	IGST	
						Rate (%)	Amt
1	Administrative Fees	996711	800.00	800.00	144.00	18.00	144.00
2	Container Movement and Increase Charges-FCL	996711	2800.00	2800.00	504.00	18.00	504.00
3	Container Tracking Charges-FCL	996711	200.00	200.00	36.00	18.00	36.00
4	Contrainer Ground Rent Charges-FCL	996711	120400.00	120400.00	21672.00	18.00	21672.00
5	Documentation Charges -FCL	996711	250.00	250.00	45.00	18.00	45.00
6	Fuel Charges-FCL	996711	1550.00	1550.00	279.00	18.00	279.00
7	Genset Charges	996711	20000.00	20000.00	3600.00	18.00	3600.00
8	Handling & PNR Movement Charges-FCL	996711	15200.00	15200.00	2736.00	18.00	2736.00

**Terms & Conditions**

1)Payment should be made by DD/Pay Order/Cheque or Telegraphic Transfer in favour of "DP World Multimodal Logistics Pvt Ltd.". 2)If this invoice is not paid within the payment terms, an interest at 15% p.a at the sole discretion of the company will be charged 3)If payment is made by cheque, then the paying party agrees that cheque(s) can be deposited by the Company at its sole discretion with its bank at Mumbai or at the place of its business/ issuance of the cheque and the paying party hereby waives his all rights/objections whatsoever against place of deposit of the cheque(s). If cheque is dishonored for any reason whatsoever, the Customer shall, within 3 (three) days of being notified of such dishonor, remit the payment by Demand Draft. 4)Any discrepancy found in this document should be notified to DP World Multimodal Logistics Pvt Ltd. within three days of the receipt of this document. 5)All other terms and conditions are subject to scale of rates, terms of business, standard operating procedures as applicable from time to time referred in our tariff as well as applicable contracts.

For DP World Multimodal Logistics Pvt Ltd  
 (formerly known as Continental Warehousing Corporation (Nhava Seva) Pvt Ltd)

**Registered Office :**

**Registered Office : Ahura Centre, A Wing,5th Floor, Mahakali Caves Road,Andheri (East), Mumbai,Maharashtra,IN-400093**

**Authorised Signatory**

**This is a computer generated invoice, sign and stamp not required**

**Print Date : 08-11-2023 14:23:28**



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**Cargo Name** : General Cargo

9	Reefer monitoring charges	996711	45650.00	45650.00	8217.00	18.00	8217.00	
10	Reefer Plug Elec Charges	996711	166000.00	166000.00	29880.00	18.00	29880.00	
11	Reefer PTI (Pre Trip Insp	996711	350.00	350.00	63.00	18.00	63.00	
12	Trade Liability charges FCL	996711	300.00	300.00	54.00	18.00	54.00	
13	Weighment Charges-FCL	996711	200.00	200.00	36.00	18.00	36.00	
				<b>373700.00</b>	<b>67266.00</b>		<b>67266.00</b>	

<b>Remarks</b> : ACTUAL FCL LDD OUT DT. 07.11.23 TIMING 19 11PM PLUG IN DT. 10.10.23 OUT PLUG DT. 06.11.23	<b>Total Invoice Value (In Figure):</b>	<b>4,40,966.00</b>
	<b>Total Invoice Value ( In Words):</b>	<b>Four Lakh Forty Thousand Nine Hundred Sixty Six INR Only</b>
<b>(Less): Advance Received ( Receipt Voucher No)</b>		
<b>Total Amount Due from you (In Figure):</b>		<b>4,40,966.00</b>

**Registered Office :**

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**Container Details**

Service Name : **Contrainer Ground Rent Charges-FCL**

Sr. No.	Container No.	Size	Type	L/F	Deliv- ery Type	Arrival Date/Last Invoice Date	Destuff Date/Gate Out Date/Invoice Date	No.of Days	Free day	App. Days	Amount (INR)	Tax Amount	Net Amount
1	MNBU9045191	40	RF	FCL	LDD	2023-10-10	07-11-2023 19:11	29	3	26	120400.00	21672.00	142072.00

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