

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:      | L1112324EXP00128 |
| Account Holder: | SHIPMENT SOLUTIONS PRIVATE LIMITED   | Invoice Date:    | 24-04-2023 18:50 |
| Line:           | MSC AGENCY (INDIA) PRIVATE LIMITED   | Till Date:       | 24-04-2023       |
| Exporter:       | SIVA SAI MARINE  | Place Of Supply: | Kerala-32        |

| Sr No                          | SAC    | Bill Item Description  | Amount In INR                          |
|--------------------------------|--------|--|--|
| 1                              | 996711 | Container Handling Service   | 39,700.00                              |
| 2                              |        | IGST 18%   | 7,146.00                               |
| 3                              | 996729 | Storage And Warehousing Service  | 3,834.00                               |
| 4                              |        | IGST 18%   | 690.12                                 |
| Total Invoice Amount In Words: |        | FIFTY-ONE THOUSAND THREE HUNDRED AND SEVENTY RUPEES AND TWELVE PAISA ONLY. | Total Invoice Amount: <b>51,370.12</b> |

| 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    | 114.00                | 300.00   | 34,200.00        |
| 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    | 2.00                  | 1,917.00 | 3,834.00         |
| Total Invoice Amount In Words: |                                  | FORTY-THREE THOUSAND FIVE HUNDRED AND THIRTY-FOUR RUPEES ONLY. |            | Total Invoice Amount: |          | <b>43,534.00</b> |

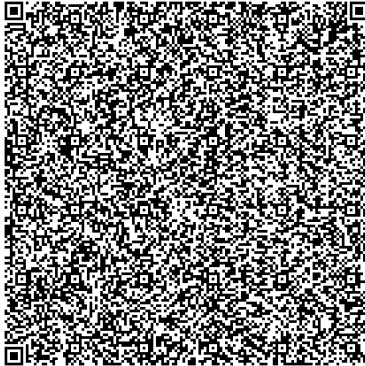
Remark:

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

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

Acknowledgement No : 152314453114136  
 Acknowledgement Date: 24-04-2023  
 IRN Number : f79fd0821cca38243866a8fb7b101e65b2083a26561eb4eac1f04d8525e70c2



Authorised Signatory

**Annexure ( Invoice No : L1112324EXP00128 )**

| Sr No | SB No   | SB Date    | Item Description | Cargo Type | Weight | Carting Date | LEO Date   | Stuffing Date | CBM |
|-------|---------|------------|------------------|------------|--------|--------------|------------|---------------|-----|
| 1     | 9335444 | 17-04-2023 | PERISHABLE CARGO | Reefer     | 20000  | 2023-04-20   | 2023-04-24 | 2023-04-20    |     |

| Sr No         | Container No | Container Size | Container Type | Cargo Weight | Stuffed Pkgs | Empty In | Stuffing Date | Gate Out   | Line                               |
|---------------|--------------|----------------|----------------|--------------|--------------|----------|---------------|------------|------------------------------------|
| 1             | CRXU6949245  | 40RF           | FCL            | 20.0000      | 0            |          | 2023-04-20    | 2023-04-24 | MSC AGENCY (INDIA) PRIVATE LIMITED |
| <b>Total:</b> |              | <b>2</b>       |                |              |              |          |               |            |                                    |

| Export Ground Rent |            |                |               |
|--------------------|------------|----------------|---------------|
| Container No       | 0 - 3 Days | 4 - 7 Days     | Total Charges |
| CRXU6949245        | 0(3 * 0)   | 3834(2 * 1917) | 3834          |