

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: | L1112324EXP00593 |
| Account Holder: | SHIPMENT SOLUTIONS PRIVATE LIMITED | Invoice Date: | 22-07-2023 19:47 |
| Line: | Orient Overseas Container Liner Limited | Till Date: | 22-07-2023 |
| Exporter: | SREE RAMA SHRIMP PRODUCTS PRIVATE LIMITED | Place Of Supply: | Kerala-32 |

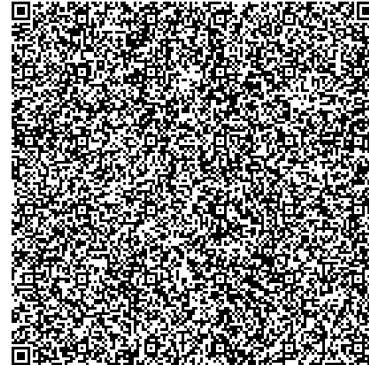
| Sr No | SAC | Bill Item Description | Amount In INR |
|--------------------------------|--------|--|---------------------------------------|
| 1 | 996711 | Container Handling Service | 6,600.00 |
| 2 | | IGST 18% | 1,188.00 |
| Total Invoice Amount In Words: | | SEVEN THOUSAND SEVEN HUNDRED AND EIGHTY-EIGHT RUPEES ONLY. | Total Invoice Amount: 7,788.00 |

| 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 | 7.00 | 300.00 | 2,100.00 |
| 2 | Docking Charges | 40RF | General | 1.00 | 4,500.00 | 4,500.00 |
| Total Invoice Amount In Words: | | SIX THOUSAND SIX HUNDRED RUPEES ONLY. | | Total Invoice Amount: | | 6,600.00 |

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



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

Authorised Signatory

Acknowledgement No : 152315181604719

Acknowledgement Date: 22-07-2023

IRN Number : 19f41e2967b0a0e655950b20c553c106a34f601e21530a7ca7882df7ea061047

Annexure (Invoice No : L1112324EXP00593)

| Sr No | SB No | SB Date | Item Description | Cargo Type | Weight | Carting Date | LEO Date | Stuffing Date | CBM |
|-------|---------|------------|------------------|------------|--------|--------------|------------|---------------|-----|
| 1 | 2544720 | 18-07-2023 | PERISHABLE CARGO | Reefer | 20400 | 2023-07-22 | 2023-07-22 | 2023-07-22 | |

| Sr No | Container No | Container Size | Container Type | Cargo Weight | Stuffed Pkgs | Empty In | Stuffing Date | Gate Out | Line |
|---------------|--------------|----------------|----------------|--------------|--------------|----------|---------------|------------|---|
| 1 | 00LU6528230 | 40RF | FCL | 20.4000 | 0 | | 2023-07-22 | 2023-07-22 | Orient Overseas Container Liner Limited |
| Total: | | 2 | | | | | | | |