

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:      | L1112324EXP00468 |
| Account Holder: | SHIPMENT SOLUTIONS PRIVATE LIMITED   | Invoice Date:    | 28-06-2023 20:09 |
| Line:           | Orient Overseas Container Liner Limited  | Till Date:       | 28-06-2023       |
| Exporter:       | SREE RAMA SHRIMP PRODUCTS PRIVATE LIMITED  | Place Of Supply: | Kerala-32        |

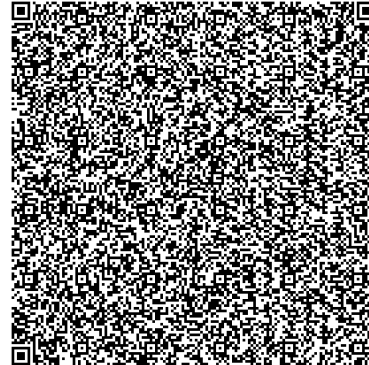
| Sr No                          | SAC    | Bill Item Description                                     | Amount In INR                          |
|--------------------------------|--------|---|--|
| 1                              | 996711 | Container Handling Service                                | 10,800.00                              |
| 2                              |        | IGST 18%  | 1,944.00                               |
| Total Invoice Amount In Words: |        | TWELVE THOUSAND SEVEN HUNDRED AND FORTY-FOUR RUPEES ONLY. | Total Invoice Amount: <b>12,744.00</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    | 21.00                 | 300.00   | 6,300.00         |
| 2                              | Docking Charges                  | 40RF                                    | General    | 1.00                  | 4,500.00 | 4,500.00         |
| Total Invoice Amount In Words: |                                  | TEN THOUSAND EIGHT HUNDRED RUPEES ONLY. |            | Total Invoice Amount: |          | <b>10,800.00</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



**Signature Not Verified**  
 Digitally signed by VIKASH J. GARWAL  
 Date: 28-Jun-2023 14:41:4  
 Reason: signer.digitai.demo  
 Location :MUMBAI

**Authorised Signatory**

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

Acknowledgement No : 152314985734352  
 Acknowledgement Date: 28-06-2023  
 IRN Number : 33447a0dc174a90adf45bf396b81af7276ad36247d14de8cf2e3c18f1762d641

**Annexure ( Invoice No : L1112324EXP00468 )**

| Sr No | SB No   | SB Date    | Item Description | Cargo Type | Weight | Carting Date | LEO Date   | Stuffing Date | CBM |
|-------|---------|------------|------------------|------------|--------|--------------|------------|---------------|-----|
| 1     | 2031388 | 26-06-2023 | PERISHABLE CARGO | Reefer     | 28050  | 2023-06-28   | 2023-06-28 | 2023-06-28    |     |

| Sr No         | Container No | Container Size | Container Type | Cargo Weight | Stuffed Pkgs | Empty In | Stuffing Date | Gate Out   | Line                                    |
|---------------|--------------|----------------|----------------|--------------|--------------|----------|---------------|------------|---|
| 1             | OERU4254173  | 40RF           | FCL            | 28.0500      | 0            |          | 2023-06-28    | 2023-06-28 | Orient Overseas Container Liner Limited |
| <b>Total:</b> |              | 2              |                |              |              |          |               |            |   |