

PERMA SHIPPING LINE INDIA PVT. LTD.

SESHAGIRI TOWERS, NO 188L [NEW NO 266], 2ND FLOOR, ROYAPETTAH HIGH ROAD, CHENNAI - 600 004, 600 004 tel.: 0484 - 2666312/0484 - 2666313 (GST No: 33AAECP2527J1ZJ)

BILL OF SUPPLY

То

ECHT SHIPPING LINE

SREE VIHAR PORT, TRIPUNITHURA

ERNAKULAM KERALA

GSTIN: 32AAEFE5965G1ZH

On Behalf Of

ABRECO FREIGHT PRIVATE LIMITED

19/600-A, MANCHESTER SQUARE, MARADU NH-47, NETTOOR

ERNAKULAM

KERALA

GSTIN: 32AATCA3993L1Z1

Invoice No. : BSCOK0209211007

Invoice Date : 21/09/2021

Job No. : 1226795

Vessel/Voyage : EVER CHANT / 038W

Sail Date : 21/09/2021

B/L : COKSOH2101584

POR POL

COCHIN, INDIA : KOCHI (COCHIN)

POD

FPOD SOHAR, OMAN

Exchange Rate 75.04000 Booking 1 x 20HD

Description of Charges	Currency	Flag	Qty	Rate	Roe	Total Amount
20HD						
LOW SULFUR SURCHARGE	USD	Р	1	20.00	75.0400	1,500.80
BASIC OCEAN FREIGHT	USD	Р	1	100.00	75.0400	7,504.00
CRITICAL BUNKER RECOVERY	USD	Р	1	830.00	75.0400	62,283.20
						71,288.00
				Total Amount in	INR	71,288.00

Total Amount (Rounded) in

INR

71,288.000

Amount in Words: INR Seventy One Thousand Two Hundred And Eighty Eight Only

FOR PERMA SHIPPING LINE INDIA PVT. LTD.

Authorised Signatory

(As agents for PERMA SHIPPING LINE PTE LTD)

Pan: AAECP2527J

Cheque / Demand Draft To Be Drawn In Favour of "Perma Shipping Line India Pvt. Ltd."

For E Payment By RTGS/NEFT Use Below A/C No.& IFS Code)

IFS Code HDFC0000060, HDFC Bank A/c No 00600350118029

For All E-Payment, Please Provide The Copy of Bank Advice for Releasing The Document

Please Release BL within 5 Days From SLD, From 6th day onwards Late BL Fee of Rs 3000/ Will be charged Per Week at the time of Bill of Lading Collected

Please Do not Deduct TDS As we are Having DIT Certificate

This is a Computer Generated Invoice, Hence Does Not Require Signature

Registered Office Address: - Perma Shipping Line India Pvt. Ltd., 507-B Wing, Kohinoor City Commercial Complex, Kirol Road, Off LBS Marg, Kurla (West), Mumbai-400070 CIN = U61200MH2007PTC170586