

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

To

ECHT SHIPPING LINE
SREE VIHAR PORT, TRIPUNITHURA
ERNAKULAM
KERALA
GSTIN : 32AAEFE5965G1ZH

Invoice No. : BSCOK0209211001
Invoice Date : 14/09/2021
Job No. : 1225857
Vessel/Voyage : WINNER / 21006W
Sail Date :
B/ L : COKSWK2101580

On Behalf Of

ABRECO FREIGHT PRIVATE LIMITED
19/600-A, MANCHESTER SQUARE, MARADU NH-47, NETTOOR
ERNAKULAM
KERALA
GSTIN : 32AATCA3993L1Z1

POR : COCHIN
POL : KOCHI (COCHIN)
POD :
FPOD : SHUWAIKH PORT, KUWAIT
Exchange Rate : 74.98000
Booking : 1 x 20HD

Description of Charges	Currency	Flag	Qty	Rate	Roe	Total Amount
20HD						
LOW SULFUR SURCHARGE	USD	P	1	20.00	74.9800	1,499.60
BASIC OCEAN FREIGHT	USD	P	1	100.00	74.9800	7,498.00
CRITICAL BUNKER RECOVERY	USD	P	1	830.00	74.9800	62,233.40
						71,231.00
				Total Amount in	INR	71,231.00

Total Amount (Rounded) in INR 71,231.000

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

FOR PERMA SHIPPING LINE INDIA PVT. LTD.

Authorised Signatory

(As agents for PERMA SHIPPING LINE PTE LTD)

Pan: AAEC2527J

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