



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)

TAX INVOICE - EXPORT

To

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

Invoice No. : COK0210211049
Invoice Date : 28/10/2021
Job No. : 1237641
Vessel/Voyage : WINNER / 21008W
Sail Date : 27/10/2021
B/ L : COKJEA2101615
Rev. Charges : No

On Behalf Of

MAS FREIGHT FORWARDERS PRIVATE LIMITED
FIRST FLOOR, 9/380 G, ST MARYS BUILDING
AKAPARAMBU, NEDUMBASSERRY
KERALA
GSTIN : 32AAICM2530Q1ZB

POR : COCHIN,INDIA
POL : KOCHI (COCHIN)
POD :
FPOD : JEBEL ALI ,UAE
Exchange Rate : 76.43000
Booking : 1 x 40RH

Description of Charges	SAC No	GST%	CUR	QTY	Rate	Roe	Net Amount	IGST	Total Tax	Total Amount
40RH										
REEFER PLUG-IN CHARGES	996799	18.00	USD	1	33.04	76.43	2525.25	454.54	454.54	2979.79
EXTRA WAR RISK INSURANCE	996799	18.00	USD	1	70.00	76.43	5350.10	963.02	963.02	6313.12
MANDATORY USER CHARGES - EXPORT	996799	18.00	INR	1	165.00	1.00	165.00	29.70	29.70	194.70
CONTAINER SEAL SURCHARGE	996799	18.00	INR	1	300.00	1.00	300.00	54.00	54.00	354.00
SSR CHARGES	996799	18.00	INR	1	900.00	1.00	900.00	162.00	162.00	1062.00
LOAD PORT TERMINAL HANDLING CHARGES	996711	18.00	INR	1	29450.00	1.00	29450.00	5301.00	5301.00	34751.00
							38690.35	6964.26	6964.26	45654.61
OTHERS										
BILL OF LADING CHARGES	996799	18.00	INR	1	3000.00	1.00	3000.00	540.00	540.00	3540.00
BL SURRENDER CHARGES	996799	18.00	INR	1	1500.00	1.00	1500.00	270.00	270.00	1770.00
							4500.00	810.00	810.00	5310.00
Total Amount in					INR		43190.35	7774.26	7774.26	50964.61

Total Amount (Rounded) in INR 50965.00

Amount in Words : INR Fifty Thousand Nine Hundred And Sixty Five Only

FOR PERMA SHIPPING LINE INDIA PVT. LTD.

Authorised Signatory

(As agents for PERMA SHIPPING LINE PTE LTD)

Pan: AAACP2527J

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