



# 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. : COK0211211005  
Invoice Date : 02/11/2021  
Job No. : 1240458  
Vessel/Voyage : EVER CHANT / 040W  
Sail Date :  
B/ L : COKJEA2101634  
Rev. Charges : No

On Behalf Of

REC MARITIME PRIVATE LIMITED  
22 141 C, VALIYAPARAMBIL, KAITHARAM, ERNAKULAM  
KERALA  
GSTIN : 32AAJCR9423Q1ZR

POR : KOCHI (COCHIN)  
POL : KOCHI (COCHIN)  
POD :  
FPOD : JEBEL ALI  
Exchange Rate : 76.28000  
Booking : 1 x 40RH

Description of Charges	SAC No	GST%	CUR	QTY	Rate	Roe	Net Amount	IGST	Total Tax	Total Amount
<b>40RH</b>										
EXTRA WAR RISK INSURANCE	996799	18.00	USD	1	70.00	76.28	5339.60	961.13	961.13	6300.73
MANDATORY USER CHARGES - EXPORT	996799	18.00	INR	1	170.00	1.00	170.00	30.60	30.60	200.60
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
							<b>36159.60</b>	<b>6508.73</b>	<b>6508.73</b>	<b>42668.33</b>
<b>OTHERS</b>										
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
							<b>4500.00</b>	<b>810.00</b>	<b>810.00</b>	<b>5310.00</b>
							<b>40659.60</b>	<b>7318.73</b>	<b>7318.73</b>	<b>47978.33</b>

Total Amount (Rounded) in INR 47978.00

Amount in Words : INR Forty Seven Thousand Nine Hundred And Seventy Eight 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