

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 Invoice No. : BSCOK0210211010

SREE VIHAR PORT, TRIPUNITHURA Invoice Date : 12/10/2021 ERNAKULAM

KERALA Job No. : 1233437

GSTIN: 32AAEFE5965G1ZH Vessel/Voyage : EVER CHANT / 039W

Sail Date : 12/10/2021

B/ L : COKJEA2101596

On Behalf Of

CUBES INTERNATIONAL LOGISTICS LLP POR : COCHIN, INDIA

1ST FLOOR, 744-C, KERALA STATE INDUSTRIAL ENTERPRISES LTD POL : KOCHI (COCHIN)

OLD ANAVATHIL JUNCTION, ICTT ROAD, ELOOR. POD :

KERALA FPOD : JEBEL ALI
GSTIN : 32AAMFC9523G1ZH Exchange Rate : 76.84000

Booking : 10 x 40RH

Description of Charges	Currency	Flag	Qty	Rate	Roe	Total Amount
40RH						
BASIC OCEAN FREIGHT	USD	Р	10	450.00	76.8400	345,780.00
CRITICAL BUNKER RECOVERY	USD	Р	10	1680.00	76.8400	1,290,912.00
						1,636,692.00
				Total Amount in	INR	1,636,692.00

Total Amount (Rounded) in INR 1,636,692.000

Amount in Words: INR Sixteen Lakh Thirty Six Thousand Six Hundred And Ninty Two 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