



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. : BSCOK0210211006
Invoice Date : 12/10/2021
Job No. : 1233447
Vessel/Voyage : EVER CHANT / 039W
Sail Date : 12/10/2021
B/ L : COKSHJ2101591

On Behalf Of

FAIR EXPORTS (INDIA) PVT LTD
22/260-C, FAIR EXPORTS INDIA PVT LTD, INDUSTRIAL AREA,
ANGAMALY SOUTH, ERNAKULAM
KERALA
GSTIN : 32AAACF3799A1ZY

POR : KOCHI (COCHIN)
POL : KOCHI (COCHIN)
POD :
FPOD : SHARJAH (PORT KHALID)
Exchange Rate : 76.84000
Booking : 1 x 40RH

Description of Charges	Currency	Flag	Qty	Rate	Roe	Total Amount
40RH						
BASIC OCEAN FREIGHT	USD	P	1	450.00	76.8400	34,578.00
CRITICAL BUNKER RECOVERY	USD	P	1	2210.00	76.8400	169,816.40
						204,394.40
				Total Amount in	INR	204,394.40

Total Amount (Rounded) in INR 204,394.000

Amount in Words : INR Two Lakh Four Thousand Three Hundred And Ninty Four 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