



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. : COK0204211009
Invoice Date : 26/04/2021
Job No. : 1190731
Vessel/Voyage : MESSINI / 113W
Sail Date :
B/ L : COKJEA2101526
Rev. Charges : No

On Behalf Of

SWIFT CARGO PRIVATE LIMITED
1ST FLOOR, 1 B, GEE GEE UNIVERSAL, 3RD LANE, MC NICHOLS
ROAD, CH
TAMIL NADU
GSTIN : 33AAACS6971M1ZY

POR : COCHIN,INDIA
POL : KOCHI (COCHIN)
POD :
FPOD : JEBEL ALI,UAE
Exchange Rate : 76.24000
Booking : 1 x 40RH

Description of Charges	SAC No	GST%	CUR	QTY	Rate	Roe	Net Amount	IGST	Total Tax	Total Amount
40RH										
EXTRA WAR RISK INSURANCE	996799	18.00	USD	1	70.00	76.24	5336.80	960.62	960.62	6297.42
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	29200.00	1.00	29200.00	5256.00	5256.00	34456.00
							35901.80	6462.32	6462.32	42364.12
OTHERS										
SPECIAL SERVICE REQUEST	996799	18.00	INR	1	400.00	1.00	400.00	72.00	72.00	472.00
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
							4900.00	882.00	882.00	5782.00
							40801.80	7344.32	7344.32	48146.12

Total Amount (Rounded) in INR 48146.00

Amount in Words : INR Fourty Eight Thousand One Hundred And Fourty Six 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