



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. : COK0210211012
Invoice Date : 12/10/2021
Job No. : 1233437
Vessel/Voyage : EVER CHANT / 039W
Sail Date : 12/10/2021
B/ L : COKJEA2101596
Rev. Charges : No

On Behalf Of

CUBES INTERNATIONAL LOGISTICS LLP
1ST FLOOR, 744-C, KERALA STATE INDUSTRIAL ENTERPRISES LTD
OLD ANAVATHIL JUNCTION, ICTT ROAD,
ELOOR,
KERALA
GSTIN : 32AAMFC9523G1ZH

POR : COCHIN, INDIA
POL : KOCHI (COCHIN)
POD :
FPOD : JEBEL ALI
Exchange Rate : 76.84000
Booking : 10 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	10	70.00	76.84	53788.00	9681.84	9681.84	63469.84
MANDATORY USER CHARGES - EXPORT	996799	18.00	INR	10	165.00	1.00	1650.00	297.00	297.00	1947.00
CONTAINER SEAL SURCHARGE	996799	18.00	INR	10	300.00	1.00	3000.00	540.00	540.00	3540.00
SSR CHARGES	996799	18.00	INR	10	900.00	1.00	9000.00	1620.00	1620.00	10620.00
LOAD PORT TERMINAL HANDLING CHARGES	996711	18.00	INR	10	29450.00	1.00	294500.00	53010.00	53010.00	347510.00
							361938.00	65148.84	65148.84	427086.84
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	65958.84	65958.84	432396.84

Total Amount (Rounded) in INR 432397.00

Amount in Words : INR Four Lakh Thirty Two Thousand Three Hundred And Ninety Seven 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