



**AISSA MARITIME PVT LTD**  
 PAUL ABRAO BUILDING, SUBRAMANIAM ROAD, W/ISLAND, ,  
 COCHIN - 682003  
 KERALA - 32  
 INDIA,  
 Tel: (484) 4240428 Fax: (484) 25359400



Registered Address: 610-A Wing, Kohinoor City Mall, Kirol Road, Off L B S Marg, Kuria (West), Mumbai 400 070, Maharashtra, India.

**SHIPMENT SOLUTIONS PRIVATE LIMITED**

FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA  
 APARTMENTS,  
 ILLOM ROAD, COCHIN, ERNAKULAM, KERALA,  
 682016  
 KERALA-32  
 PAN: AAXCS7126B  
 GSTN: 32AAXCS7126B1ZB  
 PLACE OF SUPPLY: OTHER TERRITORY-97

**TAX INVOICE**

ORIGINAL FOR RECIPIENT  
 IALCOKEOD2300343  
 09/01/2023



IRN  
 205d273a53bffb04fafa35404d7405f5ba31dd0235d2c1945346d1b9aefe0c19

|                                 |                       |  |  |                |
|---------------------------------|-----------------------|--|--|----------------|
| BL#<br>A36D000020               | Vessel<br>ANBIEN BAY  | Arrival<br>11/01/2023  | PLR<br>COCHIN                                      | POD<br>TAIPEI  |
| BL Date<br>11/01/2023           | Voyage<br>008E        | Sailing<br>11/01/2023  | POL<br>COCHIN                                      | FPD<br>KEELUNG |
| Containers<br>1 X Reefer-40'RFH | Cargo Type<br>GENERAL | Remarks<br>IAAU8696707---TEMP VARIANCE CHARGES--<br>IAL/COK/23/00088 | Shipper<br>OZEAN MARINE EXPORTS<br>PRIVATE LIMITED |                |

| Description of Services   | SAC Code | Amount (USD)    | Amount (LCY)       | CGST Rate | CGST Amount | SGST Rate | SGST Amount | IGST Rate | IGST Amount      | Total Amount       |
|---------------------------|----------|-----------------|--------------------|-----------|-------------|-----------|-------------|-----------|------------------|--------------------|
| EXPORT OCEAN FREIGHT* (O) | 996521   | 3,050.00        | 2,59,158.50        | 0.00      | 0.00        | 0.00      | 0.00        | 5.00      | 12,957.93        | 2,72,116.43        |
| EXPORT NBF* (O)           | 996521   | 450.00          | 38,236.50          | 0.00      | 0.00        | 0.00      | 0.00        | 5.00      | 1,911.83         | 40,148.33          |
| <b>Total</b>              |          | <b>3,500.00</b> | <b>2,97,395.00</b> |           | <b>0.00</b> |           | <b>0.00</b> |           | <b>14,869.76</b> | <b>3,12,264.00</b> |

**INR: Three Lakhs Twelve Thousand Two Hundred Sixty Four Only**

\*DENOTES ITEMS ON WHICH GOODS & SERVICE TAX IS APPLICABLE. INVOICE AMOUNT HAS BEEN ROUNDED OFF TO THE NEAREST VALUE.

|                        |                   |                          |     |
|------------------------|-------------------|--------------------------|-----|
| Exchange Rate<br>84.97 | PAN<br>AADCA7734M | GSTIN<br>32AADCA7734M1ZK | CIN |
|------------------------|-------------------|--------------------------|-----|

For AISSA MARITIME PVT LTD

As INTER ASIA LINES

Account Name  
AISSA MARITIME PVT LTD

Account No  
409000479423

Bank Name  
RBL BANK LIMITED

Branch Name  
MUMBAI BRANCH

Bank Address  
Unit No. 3& 4, Ground Floor, Rahimtullah House, Homji Street, Horniman Circle,  
Mumbai - 400001

SWIFT Code  
RATNINBB

IFSC Code  
RATN0000070

[www.abragroup.com](http://www.abragroup.com)

This is a computer generated invoice and does not require a signature.

