



Eminent Shipping Services LLPFirst Floor, Plot No.133. Sector No.8, Gandhidham, Kutch, GUJARAT - 370201
GANDHIDHAM, INDIA (As Agents For CORDELIA CONTAINER SHIPPING LINE, CYPRUS)

GST # 24AAIFE2358K2ZB

Tax Invoice Preview

| Company: SHIPMENT SOLUTIONS PRIVATE LIMITED Address: FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016 ERNAKULAM INDIA | | | Invoice # CSXGIMUN2200726 | | |
|--|--|---|---|---|---|
| | | | | | D |
| | | | CU0696 | | |
| | | | Tel #: | | |
| pincode: 682016 | | | CSX22MUNSHJ018526 Sailing Date | | |
| Vessel & Voyage | | | | | |
| X-PRESS EUPHRATES/22023E | | | 17-JUN-2022 | | |
| 32AAXCS7126B1ZB | POL | POD | | | |
| | MUNDRA | <u> </u> | SHARJAH | | |
| DESCRIPTION OF CHARGES | | | Ex.Rt | Amount (INR) | |
| | | INR | 1 | 11,927 | |
| | | INR | 1 | 3,000 | |
| | | INR | 1 | 2,687 | |
| Total Amount In Words: INR Seventeen Thousand Six Hundred Fourteen Only | | | | INR 17,614 | |
| | | ipt of Invoice. | | | |
| BAN | IK ACCOUNT DETAILS | | | | |
| Eminent | Shipping Services LLP | Invoice Is | Invoice Issued by: | | |
| INDIA | AN OVERSEAS BANK | Eminent Shipping Services LLP | | | |
| <u>'</u> | | As Agents | | | |
| | | For Cordelia Container Shipping | | | |
| 01 | 0202000030188 | For Cordelia Line, Cypru | | r Shipping | |
| | Vessel & Voyage X-PRESS EUPHRATES/220 32AAXCS7126B1ZB DESCRIPTION OF CHAR en Thousand Six Hundred Foscrepancies, Please notify with BAN Eminent | Vessel & Voyage X-PRESS EUPHRATES/22023E 32AAXCS7126B1ZB DESCRIPTION OF CHARGES POL MUNDRA MUNDRA DESCRIPTION OF CHARGES | A 39/302E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ULAM, KERALA, 682016 Cust I CU069 R CSX2 Vessel & Voyage X-PRESS EUPHRATES/22023E 32AAXCS7126B1ZB MUNDRA DESCRIPTION OF CHARGES Curr INR INR INR INR Ben Thousand Six Hundred Fourteen Only screpancies, Please notify within 7 days from date of receipt of Invoice. BANK ACCOUNT DETAILS Eminent Shipping Services LLP Invoice Is | A 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ULAM, KERALA, 682016 Cust ID CU0696 B/L Numb CSX22MUNSH30 X-PRESS EUPHRATES/22023E 32AAXCS7126B1ZB POL MUNDRA POD SHARJAH DESCRIPTION OF CHARGES Curr Ex.Rt INR 1 INR INR | |

^{***}This is a Computer Generated Invoice and does not requires signature and seal*****

| CONTAINERS DETAILS | | |
|--------------------|------|---------------|
| S.No | TYPE | CONTAINER No. |
| 1 | R40H | SZLU9648975 |