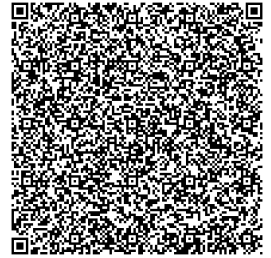


**SRIVALLI SHIPPING & TRANSPORT PRIVATE LIMITED**

D.No.8/11, 1st Floor, 4th Lane Beach Road,
Rajaji Salai (Facing Gopal Street),Chennai – 600 001, Tamil Nadu
Email ID : infochennai@srivallishipping.com;bmktpt@srivallishipping.com
Cont. No. : 9396339666, 9346915761

**Tax Invoice**

Ack. No. : 152211845622313 Ack. Date : 2022-03-23 17:28:00
IRN : e25c901a754f50aa8d509e0d87d82f8f155e9d3a1b8c6e42265fa300cf075dba

Invoice No. : CHN/609/21-22

Date : 23/03/2022

EXPORT SHIPMENT

W.O. No.& Date: Shippers Invoice No. & Date :SME/EXP/79/21-22 & 18/02/2022
Job No. :SVSTPL/Exp/CHN/2021-22/618 No. of Containers :1 X 40`
Billing Party :M/S. SHIPMENT SOLUTIONS PRIVATE LIMITED No. of Packags / G.W.T. :1600 / 27.200MT.
Address :FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA, Vessel Name & Date :TONGVA E017 & 08/03/2022
APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Description of Goods :FROZEN SHRIMPS
Kerala, 682016,ERNAKULAM.,Kerala-32., Destination :CAT LAI
ERNAKULAM.,
Kerala-32.
GST No. :32AAXCS7126B1ZB
On A/C :M/S. SIVA SAI CHARAN MARINE EXPORTS
Liner :COSCO
Port of Loading :CHENNAI
S.B. No. & :8490682 & 24/02/2022
Date

| SR.NO. | PARTICULARS | AMOUNT | TOTAL AMOUNT |
|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------|-----------------|
| A | SAC Code - 996712 - Customs House Agent Services | | |
| 1 | Shipping Bill Processing & Documentation Charges Shipping Bill (@Rs. 4000/- Per 40` Container X 1 Container) | 4000.00 | |
| 2 | Agency Service Charges (@Rs. 1500/- Per 40` Container X 1 Container) | 1500.00 | |
| 3 | On Wheel Inspection Charges (@Rs. 5000/- Per 40` Container X 1 Container) | 5000.00 | |
| | Sub Total | 10500.00 | |
| | Add : IGST @ 18% | 1890.00 | 12390.00 |
| BB | SAC Code - 996719 - Actuals | | |
| 1 | CFS Handling Charges (Bill No. S3022122INV04567 Date : 02/03/2022 CGST : 360 SGST : 360) | 4000.00 | |
| | Sub Total | 4000.00 | |
| | Add : IGST @ 18% | 720.00 | 4720.00 |
| Remarks : CONTAINER NO : CXRU1339205 | | Total Amount | 17110.00 |
| | | Round Off Value | 0.00 |
| | | Gross Total | 17110.00 |

(Rupees In Words : Seventeen Thousand One Hundred Ten Only).

For SRIVALLI SHIPPING & TRANSPORT PVT LTD

PAN : AAPCS 7844 G
GST IN : 33AAPCS7844G2ZX
CIN NO. : U63012AP2011PTC074263

Authorised Signatory

Note: 1)All Payments should be made in favour of SRIVALLI SHIPPING & TRANSPORT PVT LTD only.

2)Discrepancies if any should not be entertained after 7 days of receipt of the invoice, if any discrepancies, please feel free to call to the Mobile No. 9396339666 / 9346915761.

3)Interest at 24% p.a. will be charged extra in case the payment not paid with in 15 days of receipt of invoice.

Prepared By : K SRINIVASA RAO
2022-03-22 & 23:23:06

Verified By : K SRINIVASA RAO
2022-03-23 & 00:07:18

Approved By