

TAX INVOICE



Choice Intermodal Services



(Div. of Choice Trading Corporation Pvt Ltd)

Door No 39/6194F, Alappatt Cross Road, Perumanoor, Atlantis Jn, Cochin
682015, Kerala, GSTIN/UIN: 32AABCC3150B1ZL, State Name : Kerala, Code :

| GST NUMBER | STATE CODE | TYPE OF SERVICE | DATE | INVOICE NUMBER |
|------------------------|--|-----------------------|---------------------------------|------------------|
| 32AABCC3150B1ZL | 32 | EXPORT | 7-Nov-22 | CISC22-23EX-0149 |
| Name (Billed To) | : SHIPMENT SOLUTIONS PRIVATE LIMITED | Name of the Vessel | : SATTHA BHUM V 0133E | |
| Address | : SREE VIHAR, FORT TRIPUNITHURA, KOCHI-682301 | Bill of Lading Number | : HDMUCOKA38414700 | |
| GSTIN No | : 32AAXCS7126B1ZB | Port of Loading | : COCHIN, INDIA | |
| Place of Supply | : Kerala | Port of Discharge | : CAT LAI, HO CHI MINH, VIETNAM | |
| Terms of Shipment | : PREPAID | Final Destination | : | |
| Additional Details | : | Volume | : 1X40RF | |
| Mode of Transportation | : SEA | Container no | : SZLU9429909 | |

| Sl No. | Description of Supply | SAC Code | Curr | Ex. Rate | QTY | Unit Rate | Rate (INR) | Taxable Value | CGST | | SGST | |
|--------------|---------------------------------|----------|------|----------|-------------|-----------|------------------|------------------|------|-----------------|------|-----------------|
| | | | | | | | | | % | Amount | % | Amount |
| 1 | Seal Charges | 996799 | USD | 83.88 | 1 No | 10.00 | 838.80 | 838.80 | 9.0 | 75.49 | 9.0 | 75.49 |
| 2 | Mandatory User Charges [Others] | 996799 | INR | | 1 No | | 170.00 | 170.00 | 9.0 | 15.30 | 9.0 | 15.30 |
| 3 | Terminal Handling Charges | 996711 | INR | | 1 No | | 28,500.00 | 28,500.00 | 9.0 | 2,565.00 | 9.0 | 2,565.00 |
| 4 | Temperature Variance Charges | 996711 | INR | | 1 No | | 875.00 | 875.00 | 9.0 | 78.75 | 9.0 | 78.75 |
| 5 | BL Charges | 996719 | INR | | 1 No | | 4,500.00 | 4,500.00 | 9.0 | 405.00 | 9.0 | 405.00 |
| Total | | | | | 5 No | | 34,883.80 | 34,883.80 | | 3,139.54 | | 3,139.54 |

Sub Total : 41,162.88

Round Off : 0.12

Amount in Words : Indian Rupees Forty One Thousand One
Hundred Sixty Three Only

Total Payable : 41,163.00

Note : We are exempted from TDS hence request you not to deduct
the TDS. Please arrange RTGS / NEFT in favour of CHOICE
INTERMODAL SERVICES

For Choice Intermodal Services



Authorised Signatory

As Agents HMM SHIPPING INDIA PVT LTD

BANK DETAILS

Account Holder Name : CIS FRT COLN A/C HMM INDIA(P)LTD
Bank : HDFC BANK LTD , Account No : 12228630000223 , RTGS/ IFSC Code: HDFC0001222
Branch: WILLINGDON ISLAND, COCHIN



HMM SHIPPING INDIA PVT LTD