



PROFORMA OUTBOUND DETENTION / REPAIR INVOICE

IRN:

Voyage: 2210E 19/1/2022 OEL SHRAVAN
BL Id/Number: 75836 - COK200003100 Dated
Loaded: COCHIN
Discharge: QINZHOU
External BL No: COK200003100
Container Nos: R5 PCIU6039798

Invoice No: PRFCOK0003717
Invoice Date: 20-01-2022
Customer Code: IN103482001
Issued By: AJITH

Details of Receiver (Billed to)

Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
Address: 1st Floor,Sree Siddhi Vinayak
Apartments,Illom Road, Kochi-682016
State: Kerala
State Code: 32
GSTIN/Unique ID: 32AAXCS7126B1ZB

Sr No	Description Of Charges	SAC	Qty	Uom	Cur	Rate (per ctr)	Ex.Rate	Amount INR
1	REEFER MONITORING FEE PCIU6039798 ChargeDays:0 ChargeStartDate: EndDate: RF Plugging	996759	1.00	X	R5USD	49.56	76.930000	3812.65
Total Amount Before Tax								3812.65
KCGST1 - CENTRAL GOODS AND SERVICES TAX On RFM								343.14
KSGST1 - STATE GOODS AND SERVICES TAX On RFM								343.14
Total Amount								4498.93

INR Four Thousand Four Hundred and Ninety Eight and Paise Ninety Three

Please settle the invoice by the due date. CIN:U60210TN1995PTC029896
Service Tax Code(Registration Number) AAACP3644EST001
TN GST NO 33AAACP3644E1ZU
AP GST NO 37AAACP3644E1ZM
KERALA GST NO 32AAACP3644E1ZW
WB GST NO 19AAACP3644E1ZK
Corporate Identification Number U60210TN1995PTC029896