

**EMINENT SHIPPING SERVICES LLP**

2nd Floor, Bab Towers, Atlantis,  
MG Road, Cochin- 682 015  
(As Agents For CORDELIA CONTAINER SHIPPING LINE, CYPRUS)

GST # 32AAIFE2358K1ZF

**Tax Invoice**

<b>Company:</b> SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>Invoice #</b>	<b>Inv Date</b>
<b>Address:</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016		CSXGICOK2101721	13/05/2021
ERNAKULAM		<b>Cust ID</b>	<b>Due Date</b>
INDIA		CU0696	
<b>Tel # :</b>		<b>B/L Number</b>	
		CSX21COKLCH007137	
<b>Vessel &amp; Voyage</b>		<b>Sailing Date</b>	
SM KAVERI/0013		15-MAY-2021	
<b>Customer GST #</b>	32AAXCS7126B1ZB	<b>POL</b>	<b>POD</b>
		COCHIN	LAEM CHABANG
<b>DESCRIPTION OF CHARGES</b>		<b>Curr</b>	<b>Ex.Rt</b>
			<b>Amount (INR)</b>
<b>DETENTION</b> EXPORT DETENTION CHARGE =630USD (USD70 x 9 DAYS @ EX.RATE 74.98 )		INR	1
			47,237
<b>SGST PAYABLE @ 9 (%)</b> SGST PAYABLE @ 9 (Percent)		INR	1
			4,251
<b>CGST PAYABLE @ 9 (%)</b> CGST PAYABLE @ 9 (Percent)		INR	1
			4,251
<b>Total Amount</b>			<b>INR 55,739</b>
<b>In Words: INR Fifty Five Thousand Seven Hundred Thirty Nine Only</b>			
<b>Note: In Case of Any Discrepancies, Please notify within 7 days from date of receipt of Invoice.</b>			
<b>BANK ACCOUNT DETAILS</b>			
Beneficiary Name	EMINENT SHIPPING SERVICES LLP	<b>Invoice Issued by:</b> EMINENT SHIPPING SERVICES LLP	
Bank Name	INDIAN OVERSEAS BANK		
Swift Code			
<b>Account Details</b>		As Agents	
Account #	010202000030188	For Cordelia Container Shipping Line,	
IFSC Code:		Cyprus	

\*\*\*This is a Computer Generated Invoice and does not requires signature and seal\*\*\*\*

<b>CONTAINERS DETAILS</b>		
<b>S.No</b>	<b>TYPE</b>	<b>CONTAINER No.</b>
1	R40H	CXRU1478999