

**EMINENT SHIPPING SERVICES LLP**

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

PAN NO: AAIFE2358K

GST # 32AAIFE2358K1ZF

**Proforma 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 ERNAKULAM				CSXCOKPR21000359	08/07/2021	
INDIA				<b>Cust ID</b>	<b>Due Date</b>	
<b>Tel # :</b>				CU0696		
<b>Vessel &amp; Voyage</b>				<b>B/L Number</b>		
VARADA/0037E				CSX21COKSGN010576		
<b>Customer GST #</b>				<b>Sailing Date</b>		
32AAXCS7126B1ZB		<b>POL</b>		08-JUL-2021		
		COCHIN		<b>POD</b>		
				HO CHI MINH CITY		
<b>DESCRIPTION OF CHARGES</b>	<b>Qty</b>	<b>Curr</b>	<b>Rate/Unit</b>	<b>Amount</b>	<b>Ex.Rt</b>	<b>Amount (INR)</b>
<b>OCEAN FREIGHT</b> R40H / 2,873 PER CTR	1	USD	2,873	2,873	76.29	219,181.17
<b>BUNKER ADJUSTMENT FACTOR</b> R40H / 20 PER CTR	1	USD	20	20	76.29	1,525.8
<b>MANDATORY USER CHARGE</b> R40H / 165 PER CTR	1	INR	165	165	1.0	165
<b>SEAL FEE</b> R40H / 300 PER CTR	1	INR	300	300	1.0	300
<b>SPECIAL SERVICE REQUEST</b> R40H / 2,300 PER CTR	1	INR	2,300	2,300	1.0	2,300
<b>BILL OF LADING FEE</b> R40H / 3,000 PER BL	1	INR	3,000	3,000	1.0	3,000
<b>ISPS CHARGES</b> R40H / 7 PER CTR	1	USD	7	7	76.29	534.03
<b>WAR RISK SURCHARGES</b> R40H / 50 PER CTR	1	USD	50	50	76.29	3,814.5
<b>RFR TEMP VARIANCE CHARGES</b> R40H / 850 PER CTR	1	INR	850	850	1.0	850
<b>THC - (COCHIN)</b> R40H / 28,200 PER CTR	1	INR	28,200	28,200	1.0	28,200
<b>REEFER SURCHARGE (RRFR)</b> R40H / 150 PER CTR	1	USD	150	150	76.29	11,443.5
<b>Subtotal</b>						<b>INR 271,314</b>
<b>Taxable Amount</b>						<b>34,815</b>
<b>SGST ( % )</b>					<b>9%</b>	
<b>CGST ( % )</b>					<b>9%</b>	
<b>SGST Amount</b>						<b>INR 3,133.35</b>
<b>CGST Amount</b>						<b>INR 3,133.35</b>
<b>Total Amount</b>						<b>INR 277,580.7</b>
<b>In Words: INR Two Hundred Seventy Seven Thousand Five Hundred Eighty and Seventy Paise Only</b>						
<b>Note: In Case of Any Discrepancies, Please notify within 7 days from date of receipt of Invoice.</b>						

**BANK ACCOUNT DETAILS**

Beneficiary Name	EMINENT SHIPPING SERVICES LLP	<b>Invoice Issued by:</b> EMINENT SHIPPING SERVICES LLP As Agents For Cordelia Container Shipping Line, Cyprus
Bank Name	INDIAN OVERSEAS BANK	
Swift Code		
Account #	010202000030188	
IFSC Code:	IOBA0000102	

\*\*\*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	SZLU9657468