

## **EMINENT SHIPPING SERVICES LLP**

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

PAN NO: AAIFE2358K

GST # 32AAIFE2358K1ZF

## **Proforma Invoice**

Company: SHIPMENT S	Invoi	Invoice #							
<b>Company:</b> SHIPMENT SOLUTIONS PRIVATE LIMITED <b>Address:</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM					CSXCOKPR	CSXCOKPR21000994			
ROAD, COCHIN, ERNAKULAM, KERALA, 682016					Cust	Cust ID			
ERNAKULAM	CU0	CU0696							
		B/L Number							
Tel # :	CSX21COKXMN021166								
		Sailing Date 29-NOV-2021							
		MV SM MAHI/0026					POD		
Customer GST #	32AAXCS7126B1ZB					XIAMEN			
DESCRIPTION OF CHARGES		Qty	Curr	Rate/Unit	Amount	Ex.Rt	Amount (INR)		
OCEAN FREIGHT R40H / 5,307 PER CTR		1	USD	5,307	5,307	76.33	405,083.31		
EMERGENCY COST RECOVERY R40H / 88 PER CTR		1	USD	88	88	76.33	6,717.04		
BUNKER ADJUSTMENT FACTO R40H / 48 PER CTR	R	1	USD	48	48	76.33	3,663.84		
MANDATORY USER CHARGE R40H / 170 PER CTR		1	INR	170	170	1.0	170		
<b>SEAL FEE</b> R40H / 350 PER CTR		1	INR	350	350	1.0	350		
BILL OF LADING FEE R40H / 3,500 PER BL		1	INR	3,500	3,500	1.0	3,500		
ISPS CHARGES R40H / 7 PER CTR		1	USD	7	7	76.33	534.31		
RFR TEMP VARIANCE CHARGE R40H / 850 PER CTR	ES	1	INR	850	850	1.0	850		
THC - (COCHIN) R40H / 28,200 PER CTR		1	INR	28,200	28,200	1.0	28,200		
REEFER SURCHARGE (RRFR) R40H / 150 PER CTR REEFER ELECTRICITY		1	USD	150	150	76.33	11,449.5		
R40H / 8.26 PER CTR		13	USD	8.26	107.38	76.33	8,196.32		
Subtotal		<u></u>	<u> </u>	<u> </u>			INR 468,714.32		
Taxable Amount							41,266		
SGST ( % )						9%			
CGST ( % )						9%			
SGST Amount							INR 3,713.969		
CGST Amount							INR 3,713.969		
Total Amount							INR 476,142.258		
In Words: INR Four Hun	dred Seventy Six Thousa	nd One H	undred	l Forty Two and	d Twenty Six Pa	ise Only			
Note: In Case of Any Dis	crepancies,Please notify	within 7	days fr	om date of rec	eipt of Invoice.				
	В	ANK ACC	COUNT	DETAILS					
Beneficiary Name	EMINENT	EMINENT SHIPPING SERVICES LLP				Invoice Issued by: EMINENT SHIPPING SERVICES LLP			
Bank Name	IND	INDIAN OVERSEAS BANK							
Swift Code					_	As Agents For Cordelia Container Shipping			
Account #	C	010202000030188				Line, Cyprus			
IFSC Code:	ode: IOBA0000102								



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

CONTAINERS DETAILS				
S.No	TYPE	CONTAINER No.		
1	R40H	SZLU9190199		