

**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

**Tax Invoice**

|  |            |             |                  |  |                 |                        |
|--|------------|-------------|------------------|--|-----------------|------------------------|
| <b>Customer:</b> SHIPMENT SOLUTIONS PRIVATE LIMITED<br>FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD,<br>COCHIN, ERNAKULAM, KERALA, 682016 |            |             |                  | <b>Invoice #</b>                       | <b>Inv Date</b> |                        |
| 04844300216<br>IN  |            |             |                  | CSXCOKF2100352                         | 21/04/2021      |                        |
| <b>HBL # :</b>   |            |             |                  | <b>Cust ID</b>                         | <b>Due Date</b> |                        |
| <b>Vessel &amp; Voyage</b><br>VARADA/0035  |            |             |                  | CU0696                                 |                 |                        |
| <b>Customer GST #</b> 32AAXCS7126B1ZB  |            |             |                  | <b>B/L Number</b><br>CSX21SHACOK002792 |                 |                        |
| <b>POL</b><br>SHANGHAI   |            |             |                  | <b>Arrival Date</b><br>21/04/2021      |                 |                        |
| <b>Customer GST #</b> 32AAXCS7126B1ZB  |            |             |                  | <b>POD</b><br>COCHIN                   |                 |                        |
| <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><br>D20 / 1,428 PER CTR  | 1          | USD         | 1,428            | 1,428                                  | 76.13           | 108,713.64             |
| <b>CONTAINER IMBALANCE CHARGE (SAC:996719)</b><br>D20 / 125 PER CTR  | 1          | USD         | 125              | 125                                    | 76.13           | 9,516.25               |
| <b>LOW SULPHUR SURCHARGE</b><br>D20 / 40 PER CTR   | 1          | USD         | 40               | 40                                     | 76.13           | 3,045.2                |
| <b>MANDATORY USER CHARGE (SAC:996791)</b><br>D20 / 165 PER CTR   | 1          | INR         | 165              | 165                                    | 1.0             | 165                    |
| <b>CONTAINER CLEANING CHARGES (SAC:998539)</b><br>D20 / 1,000 PER CTR  | 1          | INR         | 1,000            | 1,000                                  | 1.0             | 1,000                  |
| <b>CONTAINER MAINTENANCE CHARGES (SAC:998539)</b><br>D20 / 2,000 PER CTR   | 1          | INR         | 2,000            | 2,000                                  | 1.0             | 2,000                  |
| <b>ISPS CHARGES</b><br>D20 / 7 PER CTR   | 1          | USD         | 7                | 7                                      | 76.13           | 532.91                 |
| <b>DELIVERY ORDER FEE (DO) (SAC:996713)</b><br>D20 / 5,000 -   | 1          | INR         | 5,000            | 5,000                                  | 1.0             | 5,000                  |
| <b>WAR RISK SURCHARGES</b><br>D20 / 50 PER CTR   | 1          | USD         | 50               | 50                                     | 76.13           | 3,806.5                |
| <b>THC - (COCHIN) (SAC:996711)</b><br>D20 / 10,250 PER CTR   | 1          | INR         | 10,250           | 10,250                                 | 1.0             | 10,250                 |
| <b>Subtotal</b>  |            |             |                  |  |                 | <b>INR 144,029.5</b>   |
| <b>Taxable Amount</b>  |            |             |                  |  |                 | <b>144,029.5</b>       |
| <b>SGST (%)</b>  |            |             |                  |  | <b>9%</b>       | <b>INR 2,513.813</b>   |
| <b>CGST (%)</b>  |            |             |                  |  | <b>9%</b>       | <b>INR 2,513.813</b>   |
| <b>Freight SGST (%)</b>  |            |             |                  |  | <b>2.5%</b>     | <b>INR 2,902.456</b>   |
| <b>Freight CGST (%)</b>  |            |             |                  |  | <b>2.5%</b>     | <b>INR 2,902.456</b>   |
| <b>Total Amount</b>  |            |             |                  |  |                 | <b>INR 154,862.038</b> |

**In Words: Rupees One Hundred Fifty Four Thousand Eight Hundred Sixty Two Only**

**Note: In case of any discrepancies, please notify within 7 days of receipt of this Invoice.**

**BANK ACCOUNT DETAILS**

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

\*\*\*This is a computer-generated invoice and does not require signature/seal\*\*\*\*

| <b>CONTAINERS DETAILS</b> |             |                      |
|---------------------------|-------------|----------------------|
| <b>S.No</b>               | <b>TYPE</b> | <b>CONTAINER No.</b> |
| 1                         | D20         | BMOU2157310          |