



## **Eminent Shipping Services LLP**

First Floor, Plot No.133. Sector No.8, Gandhidham, Kutch, GUJARAT - 370201 GANDHIDHAM, INDIA (As Agents For CORDELIA CONTAINER SHIPPING LINE, CYPRUS)

PAN NO: AAIFE2358K

GST # 24AAIFE2358K2ZB Tax Invoice

Company: SHIPMENT SOLUTIONS PRIVATE LIMITED			Invoice #	Inv Date	
Address: FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM			CSXMUNF2202390	08/07/2022	
ROAD, COCHIN, ERNAKULAM, KERALA, 682016			Cust ID	Due Date	
ERNAKULAM			CU0696		
INDIA Tel #:			B/L Number		
pincode: 682016			CSX22MUNJEA021445		
Vessel & Voyage			Sailing Date		
NORTHERN PRACTISE/0018W			07/07/2022		
Customer GST #	22447/227/257/77	POL	POD		
	32AAXCS7126B1ZB MUNDRA		JEBEL ALI		

**IRN No** 

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DESCRIPTION OF CHARGES	Qty	Curr	Rate/Unit	Amount	Ex.Rt	Amount (INR)
OCEAN FREIGHT (SAC:996521) R40H / 3,137 PER CTR	1	USD	3,137	3,137	80.56	252,716.72
MANDATORY USER CHARGE (SAC:996791) R40H / 170 PER CTR	1	INR	170	170	1.0	170
<b>SEAL FEE (SAC:996719)</b> R40H / 350 PER CTR	1	INR	350	350	1.0	350
REEFER PLUG IN / PLUG OUT (SAC:996711) R40H / 57 PER CTR	1	USD	57	57	80.56	4,591.92
BILL OF LADING FEE (SAC:996759) R40H / 3,500 PER BL	1	INR	3,500	3,500	1.0	3,500
THC - MICT - (MUNDRA) (SAC:996711) R40H / 29,000 PER CTR	1	INR	29,000	29,000	1.0	29,000
Subtotal						INR 290,328.64
Taxable Amount					37,611.92	
IGST (%)				18%		
IGST Amount					INR 6,770.146	
Total Amount					INR 297,098.786	
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In Words: Rupees Two Hundred Ninety Seven Thousand Ninety Eight and Seventy Nine Paise Only

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

<b>BANK</b>	<b>ACCOUNT</b>	<b>DETAILS</b>
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Beneficiary Name	Eminent Shipping Services LLP	Invoice Issued by:
Bank Name	INDIAN OVERSEAS BANK	Eminent Shipping Services LLP
Swift Code		As Agents For Cordelia Container Shipping
Account #	010202000030188	Line, Cyprus
IFSC Code:	TOBA0000102	

*This is a computer-generated invoice and does not require signature/seal*****	· ·	
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CONTAINERS DETAILS		
S.No	TYPE	CONTAINER No.
1	R40H	CXRU1478160