



Cargo Solutions Pvt. Ltd

**ORANGE CARGO SOLUTIONS PVT. LTD.**

NO : 125 / 259 , H.B.ESTATE , 3RD FLOOR , LINGHI CHETTY STREET , PARRYS , CHENNAI - 600 001

Phone # : 91 44 42167061 / 62 / 63 Fax # : 91 44 42167064

GST.# : 33AACCD8987C1ZK PAN # : AACCD8987C CIN.#:U63090TN2008PTC066564

**TAX INVOICE**

<b>Bill To</b> SHIPMENT SOLUTIONS PRIVATE LIMITED 1ST FLOOR SRI SIDDHI VINAYAK COMPLEX ILLOM ROAD KOCHI-682016 COCHIN		<b>Invoice #</b> : IN21CHEFE00428
<b>GST #</b> : 32AAXCS7126B1ZB <b>State</b> : KERALA ( 32 )		<b>Date</b> : 14/07/2021
<b>Supply To</b> SHIPMENT SOLUTIONS PRIVATE LIMITED 1ST FLOOR SRI SIDDHI VINAYAK COMPLEX ILLOM ROAD KOCHI-682016 COCHIN		<b>Our Job #</b> : OCS-CHE / FE / 9872
<b>GST #</b> : 32AAXCS7126B1ZB <b>State</b> : KERALA ( 32 )		<b>Vessel</b> : X PRESS ANNAPURNA V 2122W
		<b>MBL #</b> : 77738639
		<b>P o L</b> : CHENNAI, INDIA
		<b>P o D</b> : MIAMI
		<b>FD</b> : MIAMI
		<b>Ex. Rate</b> : 5.00
		<b>Etd</b> : 13/07/2021

Charges	SAC	Qty - Units	Rate	Taxable Amt (INR)	CGST		S/U GST		IGST		Amount (INR)
					%	Amt	%	Amt	%	Amt	
FUEL FEE	2710	1.000 40RF	INR 15,559.00	15559.00							15,559.00
TRANSPORTATION CHARGES	996791	1.000 40RF	INR 70,000.00	70000.00					18	12600.00	82,600.00
HALTING CHARGES 1 DAY	996799	1.000 40RF	INR 2,500.00	2500.00					18	450.00	2,950.00
HALTING CHARGES 2 DAYS	996799	1.000 40RF	INR 3,500.00	7000.00					18	1260.00	8,260.00
LOLO CHARGES	996711	1.000 40RF	INR 750.00	750.00					18	135.00	885.00
GENSET CHARGES	997319	1.000 40RF	INR 1,200.00	6000.00					18	1080.00	7,080.00
<b>Container Details</b> UACU4762064/40RF											
<b>Total</b>					101809.00					15,525.00	117,334.00

**Remarks** : POD: CHENNAI TO MIAMI

INR - ONE HUNDRED SEVENTEEN THOUSAND THREE HUNDRED THIRTY-FOUR Rupees And ZERO Paise Only

<b>TERMS :</b>
1. Interest @18% p.a. will be charged if payment not received by us within 7 days from the date of this bill.
2. Disputes if any shall be subject to the jurisdiction of the Chennai Courts only.
3. All cash payment should be made against our official receipt only.
4. Any discrepancy with invoice should be reported within 5 working days.

<b>E &amp; O E</b>	<b>For ORANGE CARGO SOLUTIONS PVT. LTD.</b>
<b>Prepared By</b> VINOTH KUMAR	<b>Appoved By</b> BABY KALA
	<b>Authorised Signatory</b>

<b>Bank Details :-</b>	
<b>Account #</b>	: 60314068070
<b>Favouring</b>	: ORANGE CARGO SOLUTIONS PVT. LTD.
<b>RTGS/NEFT/IFSC CODE</b>	: MAHB0000300
<b>Swift Code</b>	: MAHBINBBBDW
<b>Bank Name</b>	: BANK OF MAHARASHTRA
<b>Bank Address</b>	: SHREE GUJARATI MANDAL BLDG 116, BROADWAY

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