



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****Bill To**SHIPMENT SOLUTIONS PRIVATE LIMITED  
1ST FLOOR SRI SIDDHI VINAYAK COMPLEX ILLOM ROAD KOCHI-682016  
COCHIN

GST # : 32AAXCS7126B1ZB State : KERALA ( 32 )

**Supply To**SHIPMENT SOLUTIONS PRIVATE LIMITED  
1ST FLOOR SRI SIDDHI VINAYAK COMPLEX ILLOM ROAD KOCHI-682016  
COCHIN

GST # : 32AAXCS7126B1ZB State : KERALA ( 32 )

Invoice # : IN21CHEFE00426

Date : 14/07/2021

Our Job # : OCS-CHE / FE / 9870

Vessel : X PRESS ANNAPURNA V 2122W

MBL # : 56996859

P o L : CHENNAI, INDIA

P o D : NEW YORK

FD : NEW YORK

Ex. Rate : 5.00

Etd : 13/07/2021

| Charges                  | SAC    | Qty - Units | Rate          | Taxable Amt (INR) | CGST |     | S/U GST |     | IGST |         | Amount (INR) |
|--------------------------|--------|-------------|---------------|-------------------|------|-----|---------|-----|------|---------|--------------|
|                          |        |             |               |                   | %    | Amt | %       | Amt | %    | Amt     |              |
| TRANSPORTATION CHARGES   | 996791 | 1.000 40RF  | INR 37,000.00 | 37000.00          |      |     |         |     | 18   | 6660.00 | 43,660.00    |
| HALTING CHARGES 1 DAY    | 996799 | 1.000 40RF  | INR 3,500.00  | 3500.00           |      |     |         |     | 18   | 630.00  | 4,130.00     |
| GENSET CHARGES           | 997319 | 1.000 40RF  | INR 1,200.00  | 6000.00           |      |     |         |     | 18   | 1080.00 | 7,080.00     |
| LOLO CHARGES             | 996711 | 1.000 40RF  | INR 750.00    | 750.00            |      |     |         |     | 18   | 135.00  | 885.00       |
| FUEL FEE                 | 2710   | 1.000 40RF  | INR 7,072.00  | 7072.00           |      |     |         |     |      |         | 7,072.00     |
| HALTING CHARGES,         | 996799 | 1.000 40RF  | INR 2,500.00  | 5000.00           |      |     |         |     | 18   | 900.00  | 5,900.00     |
| <b>Container Details</b> |        |             |               |                   |      |     |         |     |      |         |              |
| HLBU9035790/40RF         |        |             |               |                   |      |     |         |     |      |         |              |

|              |          |          |           |
|--------------|----------|----------|-----------|
| <b>Total</b> | 59322.00 | 9,405.00 | 68,727.00 |
|--------------|----------|----------|-----------|

**Remarks :** POD: CHENNAI TO NEWYORK

INR - SIXTY-EIGHT THOUSAND SEVEN HUNDRED TWENTY-SEVEN Rupees And ZERO Paise Only

**TERMS :**

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

**E & O E**

For ORANGE CARGO SOLUTIONS PVT. LTD.

**Prepared By**

VINOTH KUMAR

**Appoved By**

BABY KALA

Authorised Signatory

**Bank Details :-**

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

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