

CIN Number : U63090MH1989PTC083789  
 Regd Office: CFS, Chennai Ponneri, No.78,  
 Anuppampattu Village T.H. Road, Ponneri Taluk,  
 Thiruvallur, CHENNAI - 601203, Tamilnadu, India  
 GSTIN: 33AAACM8741P1Z2  
 Pan No: AAACM8741P Tan No: MUMM22611B

**TAX INVOICE**  
**ORIGINAL FOR RECIPIENT**

Billing Party:	SHIPMENT SOLUTIONS PRIVATE LIMITED		
Address:	39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016		
Pan No:	AAXCS7126B		
GSTIN:	32AAXCS7126B1ZB State: Kerala-32	Invoice No:	L1112223EXP02458
Account Holder:	SHIPMENT SOLUTIONS PRIVATE LIMITED	Invoice Date:	26-12-2022 21:41
Line:	INTER ASIA	Till Date:	26-12-2022
Exporter:	UNILOIDS BIOSCIENCES PVT LTD	Place Of Supply:	Kerala-32

Sr No	SAC	Bill Item Description	Amount In INR
1	996711	Container Handling Service	75,700.00
2		IGST 18%	13,626.00
3	996729	Storage And Warehousing Service	17,383.00
4		IGST 18%	3,128.94
Total Invoice Amount In Words:		ONE LAKH NINE THOUSAND EIGHT HUNDRED AND THIRTY-SEVEN RUPEES AND NINETY-FOUR PAISA ONLY.	Total Invoice Amount: <b>109,837.94</b>

Sr No	Details Of Bill Item Description	Container Type	Cargo Type	Unit	Rate	Amount In INR
1	Reefer Plug in Charges Per Hr	40RF	General	234.00	300.00	70,200.00
2	Container Handling Charges - 40	40RF	General	1.00	1,000.00	1,000.00
3	Docking Charges	40RF	General	1.00	4,500.00	4,500.00
4	Export - Ground rent - 40'	40RF	General	4.00	1,917.00	7,668.00
5	Export - Ground rent - 40'	40RF	General	5.00	1,943.00	9,715.00
Total Invoice Amount In Words:		NINETY-THREE THOUSAND AND EIGHTY-THREE RUPEES ONLY.			Total Invoice Amount:	<b>93,083.00</b>

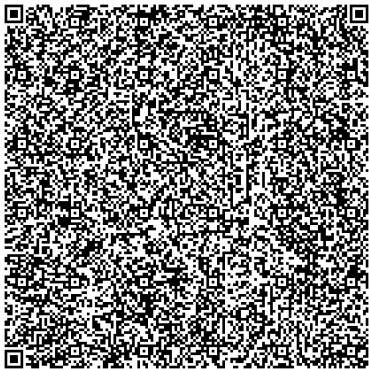
Remark:


For APM TERMINALS INDIA PVT. LTD.

Bank Account Name : APM TERMINALS INDIA PVT. LTD. CHENNAI  
 Bank Account Number : 019-165042-003  
 Name Of Bank : The HongKong and Shanghai Banking Corporation  
 Bank MICR Code :  
 Bank RTGS / NEFT IFSC Code : HSBC0400002

Kindly issue Cheque/DD in name of " APM TERMINALS INDIA PVT. LTD. CHENNAI "

Acknowledgement No : 152213549830078  
 Acknowledgement Date: 26-12-2022  
 IRN Number : dbad9646da613fe0683714b67e78b5782857cad0107c0819847e98645dddc8b



Authorized Signatory

**Annexure ( Invoice No : L1112223EXP02458 )**

Sr No	SB No	SB Date	Item Description	Cargo Type	Weight	Carting Date	LEO Date	Stuffing Date	CBM
1	6124637	13-12-2022	PERISHABLE CARGO	Reefer	12180	2022-12-15	2022-12-26	2022-12-15	

Sr No	Container No	Container Size	Container Type	Cargo Weight	Stuffed Pkgs	Empty In	Stuffing Date	Gate Out	Line
1	SZLU9434192	40RF	FCL	12.1800	0		2022-12-15	2022-12-26	INTER ASIA
<b>Total:</b>		<b>2</b>							

Export Ground Rent				
Container No	0 - 3 Days	4 - 7 Days	8 - 12 Days	Total Charges
SZLU9434192	0(3 * 0)	7668(4 * 1917)	9715(5 * 1943)	17383