

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:	L1112223EXP02678
Account Holder:	SHIPMENT SOLUTIONS PRIVATE LIMITED	Invoice Date:	25-01-2023 23:03
Line:	Orient Overseas Container Liner Limited	Till Date:	25-01-2023
Exporter:	SREE RAMA SHRIMP PRODUCTS PRIVATE LIMITED	Place Of Supply:	Kerala-32

Sr No	SAC	Bill Item Description	Amount In INR
1	996711	Container Handling Service	51,700.00
2		IGST 18%	9,306.00
3	996729	Storage And Warehousing Service	5,751.00
4		IGST 18%	1,035.18
Total Invoice Amount In Words:		SIXTY-SEVEN THOUSAND SEVEN HUNDRED AND NINETY-TWO RUPEES AND EIGHTEEN PAISA ONLY.	Total Invoice Amount: <b>67,792.18</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	154.00	300.00	46,200.00
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	3.00	1,917.00	5,751.00
Total Invoice Amount In Words:		FIFTY-SEVEN THOUSAND FOUR HUNDRED AND FIFTY-ONE RUPEES ONLY.		Total Invoice Amount:		<b>57,451.00</b>

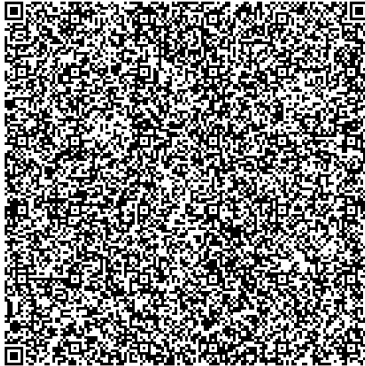
Remark:

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 : 152313764114921  
 Acknowledgement Date: 25-01-2023  
 IRN Number : 6453bcc3f1edc8904fd342ca659654a3921e6d916772ffd156ecf59b0ae12a82



**Signature Not Verified**

Digitally signed by VIKASH AGARWAL  
 Date: 25-Jan-2023 17:36:00  
 Reason: signer.digital.dn.no  
 Location: MUMBAI



**Authorised Signatory**

**Annexure ( Invoice No : L1112223EXP02678 )**

Sr No	SB No	SB Date	Item Description	Cargo Type	Weight	Carting Date	LEO Date	Stuffing Date	CBM
1	7114618	20-01-2023	PERISHABLE CARGO	Reefer	20400	2023-01-20	2023-01-25	2023-01-20	

Sr No	Container No	Container Size	Container Type	Cargo Weight	Stuffed Pkgs	Empty In	Stuffing Date	Gate Out	Line
1	00LU6274752	40RF	FCL	20.4000	0		2023-01-20	2023-01-25	Orient Overseas Container Liner Limited
<b>Total:</b>		<b>2</b>							

Export Ground Rent			
Container No	0 - 3 Days	4 - 7 Days	Total Charges
00LU6274752	0(3 * 0)	5751(3 * 1917)	5751