



# PERMA SHIPPING LINE INDIA PVT. LTD.

NO: 2, 3RD FLOOR, 9TH LANE, DR.RADHAKRISHNAN SALAI,MYLAPORE, CHENNAI 600004 (GST No : 33AAECP2527J1ZJ)

## TAX INVOICE - EXPORT

To

SHIPMENT SOLUTIONS PRIVATE LIMITED  
FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS,  
ILLOM ROAD, COCHIN, ERNAKULAM, KERALA,  
KERALA  
GSTIN : 32AAXCS7126B1ZB

Invoice No. : COK0311211010  
Invoice Date : 26/11/2021  
Job No. : 1251076  
Vessel/Voyage : EVER CHANT / 041W  
Sail Date :  
B/ L : COKRUH2101653  
Rev. Charges : No

On Behalf Of

POR : COCHIN, INDIA  
POL : KOCHI (COCHIN)  
POD :  
FPOD : RIYADH PORT, KINGDOM OF SAUDI ARABIA  
Exchange Rate : 76.70000  
Booking : 1 x 40RH

Description of Charges	SAC No	GST%	CUR	QTY	Rate	Roe	Net Amount	IGST	Total Tax	Total Amount
<b>40RH</b>										
REEFER PLUG-IN CHARGES	996799	18.00	USD	1	107.38	76.70	8236.05	1482.49	1482.49	9718.53
MANDATORY USER CHARGES - EXPORT	996799	18.00	INR	1	170.00	1.00	170.00	30.60	30.60	200.60
EXTRA WAR RISK INSURANCE	996799	18.00	USD	1	200.00	76.70	15340.00	2761.20	2761.20	18101.20
CONTAINER SEAL SURCHARGE	996799	18.00	INR	1	300.00	1.00	300.00	54.00	54.00	354.00
SSR CHARGES	996799	18.00	INR	1	900.00	1.00	900.00	162.00	162.00	1062.00
LOAD PORT TERMINAL HANDLING CHARGES	996711	18.00	INR	1	29450.00	1.00	29450.00	5301.00	5301.00	34751.00
ON-CARRIAGE	996519	18.00	USD	1	600.00	76.70	46020.00	8283.60	8283.60	54303.60
							<b>100416.05</b>	<b>18074.89</b>	<b>18074.89</b>	<b>118490.93</b>
<b>OTHERS</b>										
BILL OF LADING CHARGES	996799	18.00	INR	1	3000.00	1.00	3000.00	540.00	540.00	3540.00
							<b>3000.00</b>	<b>540.00</b>	<b>540.00</b>	<b>3540.00</b>
							<b>103416.05</b>	<b>18614.89</b>	<b>18614.89</b>	<b>122030.93</b>

Total Amount (Rounded) in INR 122031.00

Amount in Words : INR One Lakh Twenty Two Thousand And Thirty One Only

FOR PERMA SHIPPING LINE INDIA PVT. LTD.

Authorised Signatory

(As agents for PERMA SHIPPING LINE PTE LTD)