

Annexure to Invoice No: TN01MMI000300422

Container Details:

1. TRIU8819630

Invoice Remarks:

Sr.no	Charge Code	Charge Description	Container Number	Amount	Remarks
1	BTT	BACK TO TOWN CHARGES	TRIU8819630	3255.2	SHUTOUT CHARGES
2	BTT	BACK TO TOWN CHARGES	TRIU8819630	175.53	PAC SSR
3	BTT	BACK TO TOWN CHARGES	TRIU8819630	9394.74	RCP
4	ESTOR_LOC	Export Storage Local	TRIU8819630	2773.92	STORAGE CHARGES
5	BTT	BACK TO TOWN CHARGES	TRIU8819630	500	ADMIN CHARGES
6	BTT	BACK TO TOWN CHARGES	TRIU8819630	1168.9	PAC-SSR
7	BTT	BACK TO TOWN CHARGES	TRIU8819630	1160.4	LOL
8	BTT	BACK TO TOWN CHARGES	TRIU8819630	1558.8	SHIFTING
9	BTT	BACK TO TOWN CHARGES	TRIU8819630	5759	BTT CHARGES