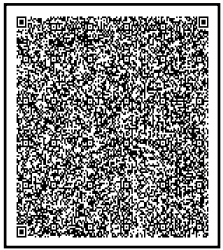




BLUEOCEAN CONTAINER TERMINALS (INDIA) PRIVATE LIMITED

C/o. MIV CFS, Opp. to IGTPL, Mulavukadu P.O, Vallarpadam-682 504
ERNAKULAM, KERALA, INDIA, Phone: 0484 2971150,60, 3150, 9349123535
Email: swethakumar@blueoceanterminal.com



TAX INVOICE BILL

Original For Receipt

| | | |
|--|-----------------------------|-------------------------|
| | BILL NO : 2172/22-23 | DATE:31-Mar-2023 |
|--|-----------------------------|-------------------------|

| | |
|---|---|
| From : BLUEOCEAN CONTAINER TERMINALS (INDIA) PVT LTD MULAVUKADU P O VALLARPADAM, ERNAKULAM VALLARPADAM, ERNAKULAM 682504 GSTIN No: 32AAFCB1871J1ZT | To : SHIPMENT SOLUTIONS A/c. New 1st Floor, Sree Siddhi Vinayak Apartments, Illom Road, Kochi, Kerala Phone: 0484 4300216 682016 GSTIN No: 32ACEFS2529J1Z6 |
|---|---|

CONTAINERS FOR GROUND RENT AT BLUEOCEAN YARD FOR THE PERIOD OF
01-Mar-2023 TO 31-Mar-2023

WORK ORDER NO :

| SLNO | DESCRIPTION | HSN/SAC | AMOUNT (INR) |
|------|---|---------|----------------|
| 1 | TO GROUND RENT ON 7 CONTAINERS (LIST ATTACHED) 20 FOOT FOR 172.00 DAYS @INR. 12.00 PER DAY | 996729 | 2064.00 |
| 2 | TO GROUND RENT ON 1 CONTAINERS (LIST ATTACHED) 40 FOOT FOR 6.00 DAYS @INR. 24.00 PER DAY | 996729 | 144.00 |
| | NET AMOUNT : | | 2208.00 |
| | SGST 9% | | 199.00 |
| | CGST 9% | | 199.00 |
| | GRAND TOTAL : | | 2606.00 |

Amount Chargeable:

INR: RUPEES TWO THOUSAND SIX HUNDRED SIX ONLY

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | IGST Tax | |
|---------------|---------------|-------------|--------|-----------|--------|----------|--------|
| | | Rate | Amount | Rate | Amount | Rate | Amount |
| 996729 | 2208.00 | 9% | 199.00 | 9% | 199.00 | % | 0.00 |
| Total: | 2208.00 | | 199.00 | | 199.00 | | 0.00 |

Tax Amount: RUPEES THREE HUNDRED NINETY-EIGHT ONLY

For BLUEOCEAN CONTAINER TERMINALS INDIA PRIVATE LTD

E. & O.E
INTREST AT 15% WILL BE CHARGED ON BILL NOT SETTLED WITHIN 30 DAYS
SUBJECT TO COCHIN JURISDICTION
IRN: 6f5f0241bbcfa0c5b8e6b4ded69d7a87d47308dc808498ddb080857793689276

PAN NO : AAFCB1871J
CIN : U63030KL2012PTC032169

Service Category:
996729: Other Storage and Warehousing Services
THIS IS A SYSTEM GENERATED BILL SIGNATURE IS NOT REQUIRED



BILL NO : 2172/22-23

To : SHIPMENT SOLUTIONS A/c. New

1st Floor, Sree Siddhi Vinayak Apartments,
Illom Road, Kochi, Kerala
Phone: 0484 4300216
682016

Statement showing the details of containers stored at BLUEOCEAN YARD for the period of 01-Mar-2023 to 31-Mar-2023

| Sl.No | Container | Size | In Date | Rent From | Rent To | Out Date | Days | Yard |
|--------------------|-------------|------|-------------|-------------|-------------|-------------|------------|------------|
| 20 FOOT | | | | | | | | |
| 1 | CRXU1517130 | 2S | 30-Sep-2022 | 01-Mar-2023 | 31-Mar-2023 | | 31 | VYPIN BOCT |
| 2 | ECMU1128251 | 2S | 03-Dec-2022 | 01-Mar-2023 | 31-Mar-2023 | | 31 | MIV YARD |
| 3 | ECMU2045233 | 2S | 22-Dec-2022 | 01-Mar-2023 | 31-Mar-2023 | | 31 | MIV YARD |
| 4 | ENSU2001305 | 2S | 31-Dec-2022 | 01-Mar-2023 | 31-Mar-2023 | | 31 | MIV YARD |
| 5 | GATU0717161 | 2S | 27-Sep-2022 | 01-Mar-2023 | 16-Mar-2023 | 16-Mar-2023 | 16 | MIV YARD |
| 6 | ECMU1833924 | 2S | 15-Oct-2022 | 01-Mar-2023 | 16-Mar-2023 | 16-Mar-2023 | 16 | MIV YARD |
| 7 | WHLU2876673 | 2S | 03-Dec-2022 | 01-Mar-2023 | 16-Mar-2023 | 16-Mar-2023 | 16 | MIV YARD |
| Total Days: | | | | | | | 172 | |
| 40 FOOT | | | | | | | | |
| 1 | CBHU8281040 | 4HS | 02-Sep-2022 | 01-Mar-2023 | 06-Mar-2023 | 06-Mar-2023 | 6 | MIV YARD |
| Total Days: | | | | | | | 6 | |
| Total Days: | | | | | | | 178 | |