

**BLUEOCEAN CONTAINER TERMINALS ( INDIA) PRIVATE LIMITED**

C/o. MIV CFS, Opp. to IGTP, Mulavukadu P.O, Vallarpadam-682 504

ERNAKULAM, KERALA, INDIA, Phone: 0484 2971150,60, 3150, 9349123535

Email: swethakumar@blueoceanterminal.com

**INVOICE**

Original For Receipt

		<b>BILL NO : 4019/22-23</b>	<b>DATE: 30-Apr-2022</b>
<b>From :</b>		<b>To :</b>	
BLUEOCEAN CONTAINER TERMINALS (INDIA) PVT LTD VALLARPADAM ERNAKULAM		SHIPMENT SOLUTIONS A/c. Vasco 1st Floor, Sree Siddhi Vinayak Apartments, Illom Road, Kochi, Kerala 682016 Phone: 0484 4300216	
GSTIN No: 32AAFBC1871J1ZT		GSTIN No: 32ACEFS2529J1Z6	

CONTAINERS REPAIRED AT BLUEOCEAN YARD FOR THE PERIOD OF  
01-Apr-2022 TO 30-Apr-2022

SL NO	DESCRIPTION	HSN/SAC	AMOUNT
	<b>JOB ORDER NO :</b>		
	Being Repair Charges for following Unit/s:		
1	REPAIRS 35 Nos	998714	65695.00
2	CLEANING 44 Nos	998538	13900.00

**NET AMOUNT :** 79595.00**SGST 9%** 7164.00**CGST 9%** 7164.00**GRAND TOTAL :** 93923.00

Amount Chargeable:

**RUPEES NINETY-THREE THOUSAND NINE HUNDRED TWENTY-THREE ONLY**

HSN/SAC	Taxable Value	Central Tax		State Tax		IGST Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
998714	65695.00	9%	5913.00	9%	5913.00	%	0.00
998538	13900.00	9%	1251.00	9%	1251.00	%	0.00
	79595.00		7164.00		7164.00		0.00

**Tax Amount: RUPEES FOURTEEN THOUSAND THREE HUNDRED TWENTY-EIGHT ONLY**

For BLUEOCEAN CONTAINER TERMINALS INDIA PRIVATE LTD

E. &amp; O.E

INTREST AT 15% WILL BE CHARGED ON BILL NOT SETTLED WITHIN 30 DAYS

SUBJECT TO COCHIN JURISDICTION

PAN NO : AAFBC1871J

**CIN : U63030KL2012PTC032169****Category of Service:****998714: Maintenance and Repair services of transport machinery and equipment****998538: Cleaning of transportation equipment**REG.OFFICE ADDRESS: 17/38-D1B1, SREE SASTHA APARTMENTS, NORTH FORT GATE,  
NEAR THAMARAKULANGARA TEMPLE TRIPUNITHURA, ERNAKULAM, KERALA- 682 301, INDIA

**BILL NO : 4019/22-23**

**To : SHIPMENT SOLUTIONS A/c. Vasco**

1st Floor, Sree Siddhi Vinayak Apartments,

Illom Road, Kochi, Kerala 682016

Phone: 0484 4300216

**Statement showing the details of containers Repaired at BLUEOCEAN for the period of 01-Apr-2022 to 30-Apr-2022**

SLNo	Cont No	Siz	In Date	Rp Date	EIR No	Hrs	Lab Cost	Mat Cost	Cleaning	Total	Ref No
1	TRLU9762180	2S	30-Mar-22	9-Apr-22	45275	0.00	0.00	0.00	200.00	200.00	
2	VMLU3803901	2S	30-Mar-22	9-Apr-22	69	2.00	100.00	0.00	200.00	300.00	
3	TGHU1574675	2S	31-Mar-22	2-Apr-22	68	7.00	1350.00	9589.20	200.00	11139.20	
4	FCIU3962142	2S	1-Apr-22	16-Apr-22	208	0.00	0.00	0.00	200.00	200.00	
5	GRMU3407317	2S	1-Apr-22	9-Apr-22	207	3.20	160.00	906.00	200.00	1266.00	
6	TCNU5046294	4HS	1-Apr-22	9-Apr-22	206	1.85	92.50	352.80	200.00	645.30	
7	TRHU2075836	2S	1-Apr-22	7-Apr-22	205	7.50	375.00	1588.80	100.00	2063.80	
8	DFSU2357794	2S	2-Apr-22	5-Apr-22	621	0.00	0.00	0.00	0.00	0.00	
9	FCIU3836632	2S	2-Apr-22	5-Apr-22	622	0.00	0.00	0.00	0.00	0.00	
10	FCIU4000436	2S	2-Apr-22	7-Apr-22	624	2.45	122.50	402.15	0.00	524.65	
11	FCIU4011750	2S	2-Apr-22	5-Apr-22	623	0.00	0.00	0.00	0.00	0.00	
12	PCIU1705654	2S	2-Apr-22	7-Apr-22	262	3.50	175.00	621.60	200.00	996.60	
13	PCIU1838087	2S	2-Apr-22	7-Apr-22	261	2.70	135.00	585.60	200.00	920.60	
14	BMOU2974768	2S	4-Apr-22	7-Apr-22	289	4.35	717.50	5352.00	200.00	6269.50	
15	DFSU3117231	2S	4-Apr-22	16-Apr-22	390	1.00	50.00	124.80	200.00	374.80	
16	FCIU4732951	2S	4-Apr-22	7-Apr-22	287	5.50	275.00	2983.20	800.00	4058.20	
17	GRMU3404046	2S	4-Apr-22	13-Apr-22	329	0.00	0.00	0.00	200.00	200.00	
18	VMLU3300342	2S	4-Apr-22	7-Apr-22	328	0.85	42.50	300.00	200.00	542.50	
19	GRMU3407960	2S	5-Apr-22	7-Apr-22	626	1.25	62.50	458.40	200.00	720.90	
20	EISU3575797	2S	7-Apr-22	27-Apr-22	2187	0.25	12.50	108.00	300.00	420.50	
21	TGHU6452134	4HS	8-Apr-22	16-Apr-22	781	2.35	117.50	2918.40	600.00	3635.90	
22	CRSU1151327	2S	13-Apr-22	27-Apr-22	2116	4.00	200.00	555.60	200.00	955.60	
23	EISU9894894	4HS	13-Apr-22	18-Apr-22	2117	8.35	1417.50	11043.60	400.00	12861.10	
24	FCIU3909277	2S	13-Apr-22	20-Apr-22	2119	2.00	100.00	270.60	200.00	570.60	
25	GESU5097433	4HS	13-Apr-22	16-Apr-22	1854	0.35	17.50	168.00	400.00	585.50	
26	TCKU2036024	2S	13-Apr-22	20-Apr-22	2121	0.00	0.00	0.00	200.00	200.00	
27	TCLU9730986	4HS	13-Apr-22	16-Apr-22	2120	0.35	17.50	168.00	400.00	585.50	
28	VMLU3703190	2S	13-Apr-22	27-Apr-22	2118	1.60	80.00	494.40	200.00	774.40	
29	CRSU9319401	4HS	14-Apr-22	20-Apr-22	2179	0.00	0.00	0.00	400.00	400.00	
30	FSCU6569776	4HS	14-Apr-22	27-Apr-22	2178	0.00	0.00	0.00	400.00	400.00	
31	TGHU7258268	4HS	14-Apr-22	27-Apr-22	2182	1.60	80.00	612.00	400.00	1092.00	
32	FCIU8229396	4HS	16-Apr-22	23-Apr-22	2248	9.90	995.00	5144.40	400.00	6539.40	
33	FCIU9192347	4HS	16-Apr-22	27-Apr-22	2234	4.50	225.00	426.90	400.00	1051.90	
34	FSCU8133210	4HS	16-Apr-22	27-Apr-22	2232	0.50	25.00	132.00	400.00	557.00	
35	TGHU6506204	4HS	16-Apr-22	23-Apr-22	2233	1.20	60.00	552.00	400.00	1012.00	
36	TGHU0795861	2S	18-Apr-22	27-Apr-22	2502	0.00	0.00	0.00	200.00	200.00	
37	CAXU8232650	4HS	20-Apr-22	27-Apr-22	2856	0.00	0.00	0.00	400.00	400.00	
38	PCIU1846354	2S	20-Apr-22	27-Apr-22	2851	0.25	12.50	108.00	200.00	320.50	
39	TCNU6704281	4HS	20-Apr-22	27-Apr-22	2855	0.00	0.00	0.00	400.00	400.00	

SLNo	Cont No	Siz	In Date	Rp Date	EIR No	Hrs	Lab Cost	Mat Cost	Cleaning	Total	Ref No
40	YMLU8088877	4HS	20-Apr-22	27-Apr-22	2957	10.45	1022.50	5356.80	400.00	6779.30	
41	DFSU6168700	4HS	21-Apr-22	27-Apr-22	3023	1.00	50.00	81.60	600.00	731.60	
42	DFSU6243017	4HS	21-Apr-22	23-Apr-22	3024	2.00	100.00	447.60	400.00	947.60	
43	DFSU6968702	4HS	21-Apr-22	23-Apr-22	3025	3.85	192.50	249.60	400.00	842.10	
44	CAIU8174382	4HS	22-Apr-22	28-Apr-22	3279	0.00	0.00	100.00	600.00	700.00	
45	FBIU0049858	2S	22-Apr-22	27-Apr-22	3280	5.00	250.00	0.00	300.00	550.00	
46	GRMU2124185	2S	23-Apr-22	27-Apr-22	3458	4.85	742.50	4017.60	200.00	4960.10	
47	VMLU3507860	2S	23-Apr-22	27-Apr-22	3329	0.00	0.00	100.00	200.00	300.00	
48	CLHU8984383	4HS	29-Apr-22	30-Apr-22	5108	0.00	0.00	0.00	400.00	400.00	
							<b>9375.00</b>	<b>56319.65</b>	<b>13900.00</b>	<b>79594.65</b>	