



# 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

## INVOICE

Original For Receipt

		BILL NO : 4088/22-23	DATE: 30-Jun-2022
<b>From :</b>		<b>To :</b>	
BLUEOCEAN CONTAINER TERMINALS (INDIA) PVT LTD VALLARPADAM ERNAKULAM		SHIPMENT SOLUTIONS A/c. Shal Sea 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-Jun-2022 TO 30-Jun-2022

SL NO	DESCRIPTION	HSN/SAC	AMOUNT
	<b>JOB ORDER NO :</b>		
	Being Repair Charges for following Unit/s:		
1	REPAIRS 3 Nos	998714	6379.00
2	CLEANING 3 Nos	998538	600.00

**NET AMOUNT :** 6979.00

**SGST 9%** 628.00

**CGST 9%** 628.00

**GRAND TOTAL :** 8235.00

Amount Chargeable:

**RUPEES EIGHT THOUSAND TWO HUNDRED THIRTY-FIVE ONLY**

HSN/SAC	Taxable Value	Central Tax		State Tax		IGST Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
998714	6379.00	9%	574.00	9%	574.00	%	0.00
998538	600.00	9%	54.00	9%	54.00	%	0.00
	6979.00		628.00		628.00		0.00

**Tax Amount: RUPEES ONE THOUSAND TWO HUNDRED FIFTY-SIX 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

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 : 4088/22-23**

**To : SHIPMENT SOLUTIONS A/c. Shal Sea**

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-Jun-2022 to 30-Jun-2022**

SLNo	Cont No	Siz	In Date	Rp Date	EIR No	Hrs	Lab Cost	Mat Cost	Cleaning	Total	Ref No
1	CXDU1774445	2S	8-Jun-22	13-Jun-22	11381	0.85	42.50	208.80	200.00	451.30	
2	TGHU1493697	2S	8-Jun-22	13-Jun-22	11380	5.50	275.00	456.00	200.00	931.00	
3	TGHU3080650	2S	28-Jun-22	30-Jun-22	13905	8.05	902.50	4494.20	200.00	5596.70	
							<b>1220.00</b>	<b>5159.00</b>	<b>600.00</b>	<b>6979.00</b>	