

**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

		BILL NO : 4192/22-23	DATE: 30-Sep-2022
From :		To :	
BLUEOCEAN CONTAINER TERMINALS (INDIA) PVT LTD VALLARPADAM ERNAKULAM		SHIPMENT SOLUTIONS A/c. New 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-Sep-2022 TO 30-Sep-2022

SL NO	DESCRIPTION	HSN/SAC	AMOUNT
	JOB ORDER NO :		
	Being Repair Charges for following Unit/s:		
1	REPAIRS 7 Nos	998714	21382.00
2	CLEANING 8 Nos	998538	3263.00

NET AMOUNT : 24645.00**SGST 9%** 2218.00**CGST 9%** 2218.00**GRAND TOTAL :** 29081.00

Amount Chargeable:

RUPEES TWENTY-NINE THOUSAND EIGHTY-ONE ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax		IGST Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
998714	21382.00	9%	1924.00	9%	1924.00	%	0.00
998538	3263.00	9%	294.00	9%	294.00	%	0.00
	24645.00		2218.00		2218.00		0.00

Tax Amount: RUPEES FOUR THOUSAND FOUR HUNDRED THIRTY-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 : 4192/22-23

To : SHIPMENT SOLUTIONS A/c. New

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-Sep-2022 to 30-Sep-2022

SLNo	Cont No	Siz	In Date	Rp Date	EIR No	Hrs	Lab Cost	Mat Cost	Cleaning	Total	Ref No
1	CBHU8281040	4HS	2-Sep-22	20-Sep-22	25744	6.90	345.00	1540.80	400.00	2285.80	
2	GIPU1277979	4HS	3-Sep-22	30-Sep-22	26264	0.15	7.50	12.00	400.00	419.50	
3	HDMU2509792	2S	12-Sep-22	16-Sep-22	27521	6.50	825.00	12537.60	200.00	13562.60	
4	ENSU2000778	2S	15-Sep-22	29-Sep-22	27920	0.00	0.00	0.00	200.00	200.00	
5	WSCU3585467	2S	16-Sep-22	21-Sep-22	28133	5.50	275.00	3468.00	200.00	3943.00	
6	CNCU1513140	2S	26-Sep-22	30-Sep-22	29304	5.65	282.50	0.00	1363.40	1645.90	
7	GATU0717161	2S	27-Sep-22	30-Sep-22	29526	6.95	347.50	1550.40	300.00	2197.90	
8	WHLU2665942	2S	28-Sep-22	29-Sep-22	30415	1.25	62.50	127.80	200.00	390.30	
							2145.00	19236.60	3263.40	24645.00	