

**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 : 4193/22-23</b>	<b>DATE: 30-Sep-2022</b>
<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: 32AAFCB1871J1ZT		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
	<b>JOB ORDER NO :</b>		
	Being Repair Charges for following Unit/s:		
1	REPAIRS 3 Nos	998714	1021.00
2	CLEANING 5 Nos	998538	1290.00

**NET AMOUNT :** 2311.00**SGST 9%** 208.00**CGST 9%** 208.00**GRAND TOTAL :** 2727.00

Amount Chargeable:

**RUPEES TWO THOUSAND SEVEN HUNDRED TWENTY-SEVEN ONLY**

HSN/SAC	Taxable Value	Central Tax		State Tax		IGST Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
998714	1021.00	9%	92.00	9%	92.00	%	0.00
998538	1290.00	9%	116.00	9%	116.00	%	0.00
	2311.00		208.00		208.00		0.00

**Tax Amount: RUPEES FOUR HUNDRED SIXTEEN 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 : AAFCB1871J

**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 : 4193/22-23**

**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-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	GCUU3826083	2S	22-Sep-22	29-Sep-22	28747	1.50	75.00	0.00	290.00	365.00		
2	RFCU2337830	2S	22-Sep-22	29-Sep-22	28749	0.00	0.00	0.00	200.00	200.00		
3	RFCU2361230	2S	22-Sep-22	29-Sep-22	28748	0.00	0.00	0.00	200.00	200.00		
4	RFCU2364054	2S	23-Sep-22	29-Sep-22	28949	3.00	150.00	180.00	300.00	630.00		
5	VSBU2014833	2S	23-Sep-22	29-Sep-22	28950	3.00	150.00	466.20	300.00	916.20		
							<b>375.00</b>	<b>646.20</b>	<b>1290.00</b>	<b>2311.20</b>		