

**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

		<b>BILL NO : 4222/22-23</b>	<b>DATE: 31-Oct-2022</b>
<b>From :</b>		<b>To :</b>	
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-Oct-2022 TO 31-Oct-2022

SL NO	DESCRIPTION	HSN/SAC	AMOUNT
	<b>JOB ORDER NO :</b>		
	Being Repair Charges for following Unit/s:		
1	REPAIRS 2 Nos	998714	3474.00
2	CLEANING 2 Nos	998538	400.00

**NET AMOUNT : 3874.00****SGST 9% 349.00****CGST 9% 349.00****GRAND TOTAL : 4572.00**

Amount Chargeable:

**RUPEES FOUR THOUSAND FIVE HUNDRED SEVENTY-TWO ONLY**

HSN/SAC	Taxable Value	Central Tax		State Tax		IGST Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
998714	3474.00	9%	313.00	9%	313.00	%	0.00
998538	400.00	9%	36.00	9%	36.00	%	0.00
	3874.00		349.00		349.00		0.00

**Tax Amount: RUPEES SIX HUNDRED NINETY-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 : 4222/22-23**

**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-Oct-2022 to 31-Oct-202**

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SLNo	Cont No	Siz	In Date	Rp Date	EIR No	Hrs	Lab Cost	Mat Cost	Cleaning	Total	Ref No
1	CRXU1517130	2S	30-Sep-22	31-Oct-22	30784	3.00	150.00	743.64	200.00	1093.64	
2	ECMU1833924	2S	15-Oct-22	18-Oct-22	32567	8.65	432.50	2147.64	200.00	2780.14	
							<b>582.50</b>	<b>2891.28</b>	<b>400.00</b>	<b>3873.78</b>	