

**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 : 4251/22-23	DATE: 30-Nov-2022
From :		To :	
BLUEOCEAN CONTAINER TERMINALS (INDIA) PVT LTD MULAVUKADU P O VALLARPADAM, ERNAKULAM VALLARPADAM, ERNAKULAM 682504 GSTIN No: 32AAFBC1871J1ZT		SHIPMENT SOLUTIONS A/c. New 1st Floor, Sree Siddhi Vinayak Apartments, Illom Road, Kochi, Kerala 682016 Phone: 0484 4300216 GSTIN No: 32ACEFS2529J1Z6	

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

SL NO	DESCRIPTION	HSN/SAC	AMOUNT
	JOB ORDER NO :		
	Being Repair Charges for following Unit/s:		
1	REPAIRS 1 Nos	998714	2538.00
2	CLEANING 1 Nos	998538	200.00

NET AMOUNT : 2738.00**SGST 9% 246.00****CGST 9% 246.00****GRAND TOTAL : 3230.00**

Amount Chargeable:

RUPEES THREE THOUSAND TWO HUNDRED THIRTY ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax		IGST Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
998714	2538.00	9%	228.00	9%	228.00	%	0.00
998538	200.00	9%	18.00	9%	18.00	%	0.00
	2738.00		246.00		246.00		0.00

Tax Amount: RUPEES FOUR HUNDRED NINETY-TWO 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 : 4251/22-23

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-Nov-2022 to 30-Nov-2022

SLNo	Cont No	Siz	In Date	Rp Date	EIR No	Hrs	Lab Cost	Mat Cost	Cleaning	Total	Ref No
1	HDMU2512332	2S	3-Sep-22	9-Nov-22	26263	0.00	0.00	0.00	0.00	0.00	
2	CLHU3511480	2S	19-Oct-22	30-Nov-22	32997	7.65	497.25	2041.08	200.00	2738.33	
							497.25	2041.08	200.00	2738.33	