

**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 : 4288/22-23</b>	<b>DATE: 31-Dec-2022</b>
<b>From :</b>		<b>To :</b>	
<b>BLUEOCEAN CONTAINER TERMINALS (INDIA) PVT LTD</b> <b>MULAVUKADU P O</b> <b>VALLARPADAM, ERNAKULAM</b> <b>VALLARPADAM, ERNAKULAM</b> <b>682504</b> <b>GSTIN No: 32AAFBC1871J1ZT</b>		<b>SHIPMENT SOLUTIONS A/c. GOODRICH LANKA</b> <b>1st Floor, Sree Siddhi Vinayak Apartments,</b> <b>Illom Road, Kochi, Kerala 682016</b> <b>Phone: 0484 4300216</b>  <b>GSTIN No: 32ACEFS2529J1Z6</b>	

**CONTAINERS REPAIRED AT BLUEOCEAN YARD FOR THE PERIOD OF**  
**01-Dec-2022 TO 31-Dec-2022**

SL NO	DESCRIPTION	HSN/SAC	AMOUNT
	<b>JOB ORDER NO :</b>		
	Being Repair Charges for following Unit/s:		
1	REPAIRS 30 Nos	998714	22912.00
2	CLEANING 44 Nos	998538	22877.00

<b>NET AMOUNT :</b>	<b>45789.00</b>
<b>SGST 9%</b>	<b>4121.00</b>
<b>CGST 9%</b>	<b>4121.00</b>
<b>GRAND TOTAL :</b>	<b>54031.00</b>

Amount Chargeable:

**RUPEES FIFTY-FOUR THOUSAND THIRTY-ONE ONLY**

HSN/SAC	Taxable Value	Central Tax		State Tax		IGST Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
998714	22912.00	9%	2062.00	9%	2062.00	%	0.00
998538	22877.00	9%	2059.00	9%	2059.00	%	0.00
	45789.00		4121.00		4121.00		0.00

**Tax Amount: RUPEES EIGHT THOUSAND TWO HUNDRED FORTY-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**



**BILL NO : 4288/22-23**

**To : SHIPMENT SOLUTIONS A/c. GOODRICH**

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-Dec-2022 to 31-Dec-2022**

SLNo	Cont No	Siz	In Date	Rp Date	EIR No	Hrs	Lab Cost	Mat Cost	Cleaning	Total	Ref No
1	VSBU2008743	2S	28-Nov-22	31-Dec-22	40327	3.00	150.00	0.00	1077.20	1227.20	
2	VSBU2054060	2S	28-Nov-22	31-Dec-22	40328	0.00	0.00	0.00	800.00	800.00	
3	DFSU6095666	4HS	30-Nov-22	31-Dec-22	41748	4.00	200.00	895.20	400.00	1495.20	
4	EISU3700461	2S	1-Dec-22	31-Dec-22	41749	1.00	50.00	124.80	200.00	374.80	
5	FCGU2235516	2S	1-Dec-22	12-Dec-22	41751	0.25	12.50	108.00	800.00	920.50	
6	GRMU2409932	2S	1-Dec-22	8-Dec-22	41752	3.25	162.50	259.80	200.00	622.30	
7	TGHU0979175	2S	1-Dec-22	16-Dec-22	41795	2.50	125.00	1440.00	400.00	1965.00	
8	TRHU1458928	2S	1-Dec-22	31-Dec-22	41796	0.00	0.00	0.00	800.00	800.00	
9	VMLU3102162	2S	1-Dec-22	31-Dec-22	41812	1.00	50.00	124.80	200.00	374.80	
10	VSBU2034491	2S	1-Dec-22	13-Dec-22	41798	0.00	0.00	0.00	200.00	200.00	
11	VSBU2056675	2S	1-Dec-22	31-Dec-22	41799	1.75	87.50	169.80	200.00	457.30	
12	VSBU2069081	2S	1-Dec-22	16-Dec-22	41801	1.75	87.50	496.80	800.00	1384.30	
13	VSBU2600541	2S	1-Dec-22	16-Dec-22	41814	0.75	37.50	324.00	200.00	561.50	
14	GRMU3406521	2S	3-Dec-22	29-Dec-22	41753	0.00	0.00	0.00	200.00	200.00	
15	GRMU2126906	2S	7-Dec-22	31-Dec-22	42138	2.25	112.50	496.80	200.00	809.30	
16	GRMU2416844	2S	7-Dec-22	12-Dec-22	42140	7.35	367.50	2652.00	800.00	3819.50	
17	VSBU2024940	2S	7-Dec-22	19-Dec-22	42139	8.80	440.00	1818.00	200.00	2458.00	
18	VSBU2026808	2S	7-Dec-22	31-Dec-22	42141	3.35	167.50	208.80	200.00	576.30	
19	VSBU2070204	2S	7-Dec-22	16-Dec-22	42142	0.00	0.00	0.00	200.00	200.00	
20	VSBU2083731	2S	7-Dec-22	16-Dec-22	42452	1.50	75.00	90.00	200.00	365.00	
21	WFHU1196411	2S	7-Dec-22	12-Dec-22	42075	3.15	157.50	620.64	800.00	1578.14	
22	EMCU3416766	2S	12-Dec-22	31-Dec-22	42526	2.35	117.50	696.00	600.00	1413.50	
23	GRMU2410297	2S	12-Dec-22	31-Dec-22	42522	3.00	150.00	288.30	200.00	638.30	
24	GRMU2415642	2S	12-Dec-22	31-Dec-22	42532	1.00	50.00	265.20	800.00	1115.20	
25	VMLU3704452	2S	12-Dec-22	31-Dec-22	42521	3.50	175.00	505.44	200.00	880.44	
26	VSBU2005261	2S	12-Dec-22	31-Dec-22	42529	0.50	25.00	64.68	800.00	889.68	
27	VSBU2012105	2S	12-Dec-22	31-Dec-22	42523	0.00	0.00	0.00	800.00	800.00	
28	VSBU2017998	2S	12-Dec-22	31-Dec-22	42531	0.00	0.00	0.00	800.00	800.00	
29	VSBU2023711	2S	12-Dec-22	31-Dec-22	42528	2.50	125.00	877.20	600.00	1602.20	
30	VSBU2056166	2S	12-Dec-22	31-Dec-22	42525	0.00	0.00	0.00	800.00	800.00	
31	VSBU2086155	2S	12-Dec-22	31-Dec-22	42530	0.00	0.00	0.00	800.00	800.00	
32	AMFU3034522	2S	16-Dec-22	31-Dec-22	43373	3.00	150.00	624.00	800.00	1574.00	
33	ATKU2330520	2S	16-Dec-22	31-Dec-22	45057	3.20	160.00	601.20	800.00	1561.20	
34	GLKU2832963	2S	16-Dec-22	31-Dec-22	44905	0.00	0.00	0.00	200.00	200.00	
35	GRMU2419890	2S	16-Dec-22	31-Dec-22	44906	2.00	100.00	528.00	600.00	1228.00	
36	HJCU2180970	2S	16-Dec-22	31-Dec-22	45041	4.00	200.00	541.20	200.00	941.20	
37	TCKU2027423	2S	16-Dec-22	31-Dec-22	44061	0.00	0.00	0.00	200.00	200.00	
38	TEMU3641488	2S	16-Dec-22	31-Dec-22	45030	0.00	0.00	0.00	800.00	800.00	
39	VMLU3700879	2S	16-Dec-22	31-Dec-22	44062	0.50	25.00	64.68	800.00	889.68	

SLNo	Cont No	Siz	In Date	Rp Date	EIR No	Hrs	Lab Cost	Mat Cost	Cleaning	Total	Ref No
40	VSBU2028159	2S	16-Dec-22	31-Dec-22	45043	0.60	30.00	276.00	800.00	1106.00	
41	VSBU2067469	2S	16-Dec-22	31-Dec-22	44064	0.00	0.00	0.00	800.00	800.00	
42	VSBU2087104	2S	16-Dec-22	31-Dec-22	44078	0.00	0.00	0.00	800.00	800.00	
43	FCIU8678571	4HS	21-Dec-22	31-Dec-22	44928	5.20	260.00	1356.00	200.00	1816.00	
44	GLKU8142857	4HS	21-Dec-22	31-Dec-22	44913	7.00	350.00	2194.68	400.00	2944.68	
							<b>4200.00</b>	<b>18712.02</b>	<b>22877.20</b>	<b>45789.22</b>	