

**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

		BILL NO : 4289/22-23	DATE: 31-Dec-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-Dec-2022 TO 31-Dec-2022

SL NO	DESCRIPTION	HSN/SAC	AMOUNT
	JOB ORDER NO :		
	Being Repair Charges for following Unit/s:		
1	REPAIRS 3 Nos	998714	6609.00
2	CLEANING 3 Nos	998538	600.00

NET AMOUNT : 7209.00**SGST 9%** 649.00**CGST 9%** 649.00**GRAND TOTAL :** 8507.00

Amount Chargeable:

RUPEES EIGHT THOUSAND FIVE HUNDRED SEVEN ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax		IGST Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
998714	6609.00	9%	595.00	9%	595.00	%	0.00
998538	600.00	9%	54.00	9%	54.00	%	0.00
	7209.00		649.00		649.00		0.00

Tax Amount: RUPEES ONE THOUSAND TWO HUNDRED NINETY-EIGHT 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 : 4289/22-23

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-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	ECMU1128251	2S	3-Dec-22	7-Dec-22	41622	0.25	512.50	3081.60	200.00	3794.10	
2	WHLU2876673	2S	3-Dec-22	31-Dec-22	41623	5.40	270.00	1101.60	200.00	1571.60	
3	ECMU2045233	2S	22-Dec-22	31-Dec-22	45028	6.20	310.00	1333.44	200.00	1843.44	
							1092.50	5516.64	600.00	7209.14	