

**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 : 4319/21-22	DATE: 31-Mar-2022
From :		To :	
BLUEOCEAN CONTAINER TERMINALS (INDIA) PVT LTD VALLARPADAM ERNAKULAM		SHIPMENT SOLUTIONS A/c. Vasco 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-Mar-2022 TO 31-Mar-2022

SL NO	DESCRIPTION	HSN/SAC	AMOUNT
	JOB ORDER NO :		
	Being Repair Charges for following Unit/s:		
1	REPAIRS 49 Nos	998714	110843.00
2	CLEANING 67 Nos	998538	21500.00

NET AMOUNT :	132343.00
SGST 9%	11911.00
CGST 9%	11911.00
GRAND TOTAL :	156165.00

Amount Chargeable:

RUPEES ONE LAKHS FIFTY-SIX THOUSAND ONE HUNDRED SIXTY-FIVE ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax		IGST Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
998714	110843.00	9%	9976.00	9%	9976.00	%	0.00
998538	21500.00	9%	1935.00	9%	1935.00	%	0.00
	132343.00		11911.00		11911.00		0.00

Tax Amount: RUPEES TWENTY-THREE THOUSAND EIGHT HUNDRED TWENTY-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 : 4319/21-22

To : SHIPMENT SOLUTIONS A/c. Vasco

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-Mar-2022 to 31-Mar-2022

SLNo	Cont No	Siz	In Date	Rp Date	EIR No	Hrs	Lab Cost	Mat Cost	Cleaning	Total	Ref No
1	GRMU3408967	2S	26-Feb-22	1-Mar-22	40622	1.60	80.00	494.40	200.00	774.40	
2	TLLU8325457	2S	26-Feb-22	2-Mar-22	40629	6.05	302.50	1030.80	200.00	1533.30	
3	VMLU3701617	2S	26-Feb-22	1-Mar-22	40642	2.35	117.50	660.00	200.00	977.50	
4	MOAU0782660	2S	27-Feb-22	1-Mar-22	40626	1.25	62.50	156.00	200.00	418.50	
5	GESU2864444	2S	1-Mar-22	5-Mar-22	41094	7.45	1372.50	10222.80	800.00	12395.30	
6	GRMU3402568	2S	1-Mar-22	4-Mar-22	41073	3.85	192.50	1708.50	800.00	2701.00	
7	VMLU3101000	2S	1-Mar-22	5-Mar-22	41077	4.80	740.00	3786.00	800.00	5326.00	
8	FSCU9902983	4HS	4-Mar-22	9-Mar-22	41514	3.95	197.50	686.64	400.00	1284.14	
9	VMLU3837440	2S	5-Mar-22	10-Mar-22	41691	0.00	0.00	0.00	200.00	200.00	
10	BMOU2922213	2S	7-Mar-22	8-Mar-22	41692	8.85	442.50	2544.00	200.00	3186.50	
11	VMLU3705470	2S	7-Mar-22	8-Mar-22	41693	0.50	25.00	216.00	400.00	641.00	
12	TEMU3548288	2S	9-Mar-22	26-Mar-22	42006	0.50	25.00	40.80	800.00	865.80	
13	VMLU3701685	2S	9-Mar-22	10-Mar-22	41972	2.00	100.00	90.00	400.00	590.00	
14	DFSU2008473	2S	10-Mar-22	23-Mar-22	42506	0.00	0.00	0.00	200.00	200.00	
15	FCIU3123098	2S	10-Mar-22	12-Mar-22	42294	2.00	100.00	249.60	300.00	649.60	
16	FCIU3280190	2S	10-Mar-22	12-Mar-22	42293	4.75	237.50	822.60	300.00	1360.10	
17	GRMU2127245	2S	10-Mar-22	12-Mar-22	42295	6.50	325.00	921.60	200.00	1446.60	
18	FCIU3979248	2S	11-Mar-22	15-Mar-22	42507	3.20	160.00	1776.00	400.00	2336.00	
19	FSCU3378631	2S	11-Mar-22	15-Mar-22	42455	0.00	0.00	0.00	400.00	400.00	
20	GRMU2408983	2S	11-Mar-22	15-Mar-22	42454	0.00	0.00	0.00	400.00	400.00	
21	GRMU2413444	2S	11-Mar-22	15-Mar-22	42451	0.00	0.00	0.00	400.00	400.00	
22	TEMU2470077	2S	11-Mar-22	15-Mar-22	42452	0.00	0.00	0.00	400.00	400.00	
23	CLHU3737360	2S	12-Mar-22	23-Mar-22	42543	0.35	17.50	168.00	800.00	985.50	
24	DFSU1496521	2S	12-Mar-22	23-Mar-22	42532	0.00	0.00	0.00	200.00	200.00	
25	EISU3634570	2S	12-Mar-22	23-Mar-22	42542	2.00	100.00	249.60	800.00	1149.60	
26	GRMU3408442	2S	12-Mar-22	17-Mar-22	42541	0.50	25.00	216.00	800.00	1041.00	
27	VMLU3820350	2S	12-Mar-22	23-Mar-22	42533	0.00	0.00	0.00	200.00	200.00	
28	VMLU3820642	2S	12-Mar-22	17-Mar-22	42535	3.75	187.50	2271.60	200.00	2659.10	
29	GRMU2125448	2S	13-Mar-22	23-Mar-22	43257	2.50	125.00	249.60	200.00	574.60	
30	DFSU1808656	2S	14-Mar-22	17-Mar-22	42802	5.35	267.50	1210.80	200.00	1678.30	
31	DFSU3103449	2S	14-Mar-22	23-Mar-22	43258	0.85	42.50	208.80	200.00	451.30	
32	FCIU4693876	2S	14-Mar-22	26-Mar-22	43290	2.00	100.00	249.60	200.00	549.60	
33	FCIU6332759	2S	14-Mar-22	23-Mar-22	43261	0.50	25.00	132.00	200.00	357.00	
34	FTAU1407808	2S	14-Mar-22	23-Mar-22	43259	0.00	0.00	0.00	200.00	200.00	
35	DFSU2365470	2S	15-Mar-22	23-Mar-22	43262	2.00	100.00	249.60	200.00	549.60	
36	FCIU5702421	2S	15-Mar-22	26-Mar-22	43098	1.50	75.00	439.20	200.00	714.20	
37	VMLU3600524	2S	15-Mar-22	23-Mar-22	43100	0.00	0.00	0.00	500.00	500.00	
38	VMLU3816730	2S	15-Mar-22	23-Mar-22	43102	0.00	0.00	0.00	200.00	200.00	
39	VMLU4210346	4HS	15-Mar-22	31-Mar-22	43101	0.00	0.00	0.00	400.00	400.00	

SLNo	Cont No	Siz	In Date	Rp Date	EIR No	Hrs	Lab Cost	Mat Cost	Cleaning	Total	Ref No
40	VSBU2600120	2S	15-Mar-22	23-Mar-22	43099	0.00	0.00	0.00	200.00	200.00	
41	CAIU8157050	4HS	16-Mar-22	31-Mar-22	43297	0.75	37.50	162.00	400.00	599.50	
42	EOLU6200127	4HS	16-Mar-22	31-Mar-22	43293	2.00	100.00	360.00	400.00	860.00	
43	FCGU2263478	2S	16-Mar-22	26-Mar-22	43295	2.00	100.00	360.00	200.00	660.00	
44	GRMU2409085	2S	16-Mar-22	29-Mar-22	43302	11.85	2092.50	23377.60	200.00	25670.10	
45	GRMU3404426	2S	16-Mar-22	26-Mar-22	43294	0.00	0.00	0.00	200.00	200.00	
46	UESU5097123	4HS	16-Mar-22	31-Mar-22	43296	3.75	187.50	944.40	400.00	1531.90	
47	VMLU3901019	4HS	16-Mar-22	31-Mar-22	43291	0.00	0.00	0.00	400.00	400.00	
48	VMLU4212117	4HS	16-Mar-22	30-Mar-22	43292	0.00	0.00	0.00	400.00	400.00	
49	VSBU2048725	2S	16-Mar-22	21-Mar-22	43150	6.50	325.00	5184.00	200.00	5709.00	
50	DFSU3116765	2S	23-Mar-22	26-Mar-22	44210	1.00	50.00	348.00	200.00	598.00	
51	FCGU2264915	2S	23-Mar-22	26-Mar-22	44204	1.00	50.00	264.00	200.00	514.00	
52	GATU0013239	2S	23-Mar-22	26-Mar-22	44208	3.75	187.50	514.80	300.00	1002.30	
53	GRMU2111043	2S	23-Mar-22	25-Mar-22	44206	5.00	250.00	1689.60	200.00	2139.60	
54	GRMU3407019	2S	23-Mar-22	25-Mar-22	44212	6.00	300.00	5376.00	100.00	5776.00	
55	GRMU4466401	2S	23-Mar-22	30-Mar-22	44603	11.25	1062.50	6732.72	200.00	7995.22	
56	TGHU1641916	2S	23-Mar-22	30-Mar-22	44211	4.50	225.00	876.00	200.00	1301.00	
57	TGHU2980107	2S	23-Mar-22	25-Mar-22	44209	2.00	100.00	249.60	300.00	649.60	
58	VMLU3502019	2S	23-Mar-22	26-Mar-22	44205	2.00	100.00	249.60	300.00	649.60	
59	GRMU2413911	2S	24-Mar-22	30-Mar-22	44482	4.00	200.00	960.00	300.00	1460.00	
60	GRMU2414435	2S	24-Mar-22	29-Mar-22	44511	12.25	1112.50	13560.60	200.00	14873.10	
61	GRMU3407277	2S	24-Mar-22	28-Mar-22	44485	5.50	275.00	1147.20	200.00	1622.20	
62	TGHU1435704	2S	24-Mar-22	31-Mar-22	44484	3.10	155.00	657.60	300.00	1112.60	
63	FCIU3293052	2S	25-Mar-22	31-Mar-22	44679	2.25	112.50	408.00	400.00	920.50	
64	GRMU2408875	2S	25-Mar-22	31-Mar-22	44642	3.00	150.00	2088.00	200.00	2438.00	
65	TCKU3391065	2S	25-Mar-22	31-Mar-22	44648	0.00	0.00	0.00	200.00	200.00	
66	VMLU3837455	2S	25-Mar-22	31-Mar-22	44646	0.00	0.00	0.00	200.00	200.00	
67	TEMU2626766	2S	26-Mar-22	31-Mar-22	44794	2.50	125.00	1440.00	200.00	1765.00	
							12842.50	98000.26	21500.00	132342.76	