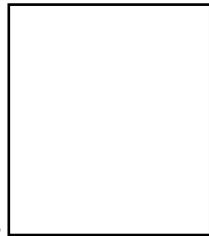


**BLUEOCEAN CONTAINER TERMINALS (INDIA) PRIVATE LIMITED**

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 : 4323/22-23	DATE: 31-Jan-2023
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From : BLUEOCEAN CONTAINER TERMINALS (INDIA) PVT LTD MULAVUKADU P O VALLARPADAM, ERNAKULAM VALLARPADAM, ERNAKULAM 682504 GSTIN No: 32AAFBC1871J1ZT	To : SHIPMENT SOLUTIONS A/c. Vasco 1st Floor, Sree Siddhi Vinayak Apartments, Illom Road, Kochi, Kerala 682016 Phone: 0484 4300216 GSTIN No: 32ACEFS2529J1Z6
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**CONTAINERS REPAIRED AT BLUEOCEAN YARD FOR THE PERIOD OF
01-Jan-2023 TO 31-Jan-2023**

SL NO	DESCRIPTION	HSN/SAC	AMOUNT
	JOB ORDER NO :		
	Being Repair Charges for following Unit/s:		
1	REPAIRS 47 Nos	998714	42463.00
2	CLEANING 76 Nos	998538	36400.00

NET AMOUNT :	78863.00
SGST 9%	7098.00
CGST 9%	7098.00
GRAND TOTAL :	93059.00

Amount Chargeable:

RUPEES NINETY-THREE THOUSAND FIFTY-NINE ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax		IGST Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
998714	42463.00	9%	3822.00	9%	3822.00	%	0.00
998538	36400.00	9%	3276.00	9%	3276.00	%	0.00
	78863.00		7098.00		7098.00		0.00

Tax Amount: RUPEES FOURTEEN THOUSAND ONE HUNDRED NINETY-SIX ONLY

IRN:

For BLUEOCEAN CONTAINER TERMINALS INDIA PRIVATE LTD

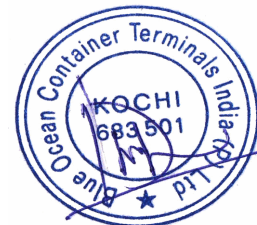
E. & O.E

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 : 4323/22-23

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-Jan-2023 to 31-Jan-2023

SLNo	Cont No	Siz	In Date	Rp Date	EIR No	Hrs	Lab Cost	Mat Cost	Cleaning	Total	Ref No
1	TEMU5224776	2S	22-Dec-22	10-Jan-23	45020	0.70	35.00	336.00	400.00	771.00	
2	TCKU2369982	2S	27-Dec-22	25-Jan-23	45755	1.50	75.00	183.60	200.00	458.60	
3	BMOU2311214	2S	30-Dec-22	4-Jan-23	46256	8.50	425.00	3780.00	200.00	4405.00	
4	CRSU1477036	2S	30-Dec-22	16-Jan-23	46466	0.00	0.00	0.00	200.00	200.00	
5	DFSU2307622	2S	30-Dec-22	10-Jan-23	46465	3.25	162.50	732.00	800.00	1694.50	
6	ECMU1604234	2S	30-Dec-22	24-Jan-23	46477	4.00	200.00	304.80	200.00	704.80	
7	EISU3606326	2S	30-Dec-22	31-Jan-23	46383	7.00	350.00	1274.40	200.00	1824.40	
8	EMCU3486845	2S	30-Dec-22	25-Jan-23	46464	0.25	12.50	108.00	200.00	320.50	
9	GRMU3402188	2S	30-Dec-22	25-Jan-23	46382	0.00	0.00	0.00	200.00	200.00	
10	TGHU1057707	2S	30-Dec-22	31-Jan-23	46475	8.20	410.00	879.00	400.00	1689.00	
11	VMLU3100581	2S	30-Dec-22	12-Jan-23	46591	7.75	1387.50	5065.20	400.00	6852.70	
12	BMOU2350988	2S	31-Dec-22	12-Jan-23	46428	6.50	325.00	579.30	200.00	1104.30	
13	BMOU2934831	2S	31-Dec-22	25-Jan-23	46421	0.00	0.00	0.00	800.00	800.00	
14	BRTU2002995	2S	31-Dec-22	21-Jan-23	46427	0.00	0.00	0.00	800.00	800.00	
15	DFSU1254600	2S	31-Dec-22	16-Jan-23	46419	0.00	0.00	0.00	800.00	800.00	
16	EISU3680848	2S	31-Dec-22	14-Jan-23	46424	0.00	0.00	0.00	800.00	800.00	
17	GRMU2412710	2S	31-Dec-22	13-Jan-23	46430	0.35	17.50	168.00	200.00	385.50	
18	GRMU2413531	2S	31-Dec-22	4-Jan-23	46452	0.00	0.00	0.00	800.00	800.00	
19	TRLU8726656	4S	31-Dec-22	25-Jan-23	46417	1.50	67.50	81.00	200.00	348.50	
20	EISU3578142	2S	2-Jan-23	6-Jan-23	46571	4.35	217.50	472.80	200.00	890.30	
21	EMCU3432601	2S	2-Jan-23	31-Jan-23	46578	6.85	342.50	964.80	800.00	2107.30	
22	EISU3599593	2S	3-Jan-23	31-Jan-23	46642	2.00	100.00	528.00	800.00	1428.00	
23	FBIU0273220	2S	3-Jan-23	25-Jan-23	46741	0.00	0.00	0.00	200.00	200.00	
24	TGHU1537774	2S	3-Jan-23	13-Jan-23	46643	0.00	0.00	0.00	400.00	400.00	
25	VMLU3709768	2S	3-Jan-23	20-Jan-23	46644	0.00	0.00	0.00	400.00	400.00	
26	VMLU3903259	4HS	3-Jan-23	20-Jan-23	46645	0.00	0.00	0.00	400.00	400.00	
27	EMCU3442338	2S	4-Jan-23	12-Jan-23	46740	3.70	185.00	472.80	200.00	857.80	
28	CLHU9090898	4HS	5-Jan-23	27-Jan-23	46989	0.75	537.50	1938.60	400.00	2876.10	
29	FCIU7547900	4HS	5-Jan-23	21-Jan-23	46876	0.00	0.00	0.00	400.00	400.00	
30	GRMU2410384	2S	5-Jan-23	24-Jan-23	46988	0.00	0.00	0.00	200.00	200.00	
31	GRMU2423545	2S	5-Jan-23	25-Jan-23	46875	0.00	0.00	0.00	200.00	200.00	
32	HJSU9607258	4HS	5-Jan-23	25-Jan-23	46874	0.00	0.00	0.00	400.00	400.00	
33	TGHU8298060	4HS	5-Jan-23	31-Jan-23	47063	5.15	257.50	891.12	400.00	1548.62	
34	VMLU3903095	4HS	5-Jan-23	20-Jan-23	46986	0.00	0.00	0.00	400.00	400.00	
35	CNIU1208277	2S	6-Jan-23	24-Jan-23	47789	0.00	0.00	0.00	800.00	800.00	
36	DFSU2471847	2S	6-Jan-23	24-Jan-23	47802	0.00	0.00	0.00	800.00	800.00	
37	FCIU3999706	2S	6-Jan-23	12-Jan-23	47466	1.25	62.50	189.60	200.00	452.10	
38	GRMU2408807	2S	6-Jan-23	16-Jan-23	47803	8.50	425.00	1006.80	800.00	2231.80	
39	TCKU1398116	2S	6-Jan-23	24-Jan-23	47785	0.00	0.00	0.00	800.00	800.00	

SLNo	Cont No	Siz	In Date	Rp Date	EIR No	Hrs	Lab Cost	Mat Cost	Cleaning	Total	Ref No
40	VMLU3705037	2S	6-Jan-23	31-Jan-23	47788	2.00	100.00	360.00	800.00	1260.00	
41	GRMU7005053	4HS	10-Jan-23	20-Jan-23	47883	3.00	150.00	180.00	200.00	530.00	
42	TLLU2958329	2S	10-Jan-23	25-Jan-23	47885	0.00	0.00	0.00	200.00	200.00	
43	VMLU4210069	4HS	11-Jan-23	25-Jan-23	47979	0.00	0.00	0.00	400.00	400.00	
44	BMOU2010550	2S	12-Jan-23	25-Jan-23	48107	0.50	25.00	40.80	800.00	865.80	
45	TCKU1839968	2S	12-Jan-23	25-Jan-23	48106	0.50	25.00	315.60	800.00	1140.60	
46	TLLU8139370	2S	12-Jan-23	25-Jan-23	48102	0.35	17.50	168.00	800.00	985.50	
47	TRHU1758606	2S	12-Jan-23	31-Jan-23	48098	8.00	400.00	1108.80	400.00	1908.80	
48	VMLU3705736	2S	12-Jan-23	24-Jan-23	48099	6.70	335.00	1084.80	800.00	2219.80	
49	BERU2617615	2S	13-Jan-23	25-Jan-23	48379	2.00	100.00	360.00	800.00	1260.00	
50	BMOU2213141	2S	13-Jan-23	25-Jan-23	48440	1.00	50.00	101.64	800.00	951.64	
51	DFSU1810885	2S	13-Jan-23	24-Jan-23	48403	0.00	0.00	0.00	800.00	800.00	
52	DFSU2667486	2S	13-Jan-23	25-Jan-23	48400	0.00	0.00	0.00	800.00	800.00	
53	GRMU2126613	2S	13-Jan-23	24-Jan-23	48443	1.85	92.50	306.60	200.00	599.10	
54	GRMU2127230	2S	13-Jan-23	31-Jan-23	48392	2.00	100.00	360.00	800.00	1260.00	
55	GRMU2409974	2S	13-Jan-23	25-Jan-23	48401	0.00	0.00	0.00	800.00	800.00	
56	TEMU3448000	2S	13-Jan-23	25-Jan-23	48404	0.50	25.00	132.00	800.00	957.00	
57	TLLU2706970	2S	13-Jan-23	24-Jan-23	48402	0.00	0.00	0.00	800.00	800.00	
58	DFSU1822823	2S	14-Jan-23	31-Jan-23	49895	4.00	200.00	304.80	800.00	1304.80	
59	DFSU2387130	2S	14-Jan-23	25-Jan-23	48488	0.00	0.00	0.00	800.00	800.00	
60	DFSU2741201	2S	14-Jan-23	25-Jan-23	48520	1.50	75.00	262.80	200.00	537.80	
61	FCIU2425426	2S	14-Jan-23	24-Jan-23	48517	8.20	410.00	2370.00	400.00	3180.00	
62	GRMU2410511	2S	14-Jan-23	25-Jan-23	48518	3.75	187.50	883.80	400.00	1471.30	
63	GRMU2415663	2S	14-Jan-23	25-Jan-23	48519	0.00	0.00	0.00	800.00	800.00	
64	GRMU3407195	2S	14-Jan-23	25-Jan-23	48515	0.25	12.50	60.00	800.00	872.50	
65	VMLU3600632	2S	14-Jan-23	25-Jan-23	49542	8.05	402.50	1091.40	200.00	1693.90	
66	VMLU3700760	2S	14-Jan-23	25-Jan-23	48486	1.00	50.00	124.80	800.00	974.80	
67	HJCU1680965	4HS	17-Jan-23	28-Jan-23	48900	3.50	175.00	543.60	200.00	918.60	
68	VMLU4226527	4HS	17-Jan-23	25-Jan-23	48523	0.00	0.00	0.00	400.00	400.00	
69	VMLU3808930	2S	19-Jan-23	25-Jan-23	49783	0.00	0.00	0.00	200.00	200.00	
70	EISU3722590	2S	21-Jan-23	25-Jan-23	49781	1.50	75.00	138.60	200.00	413.60	
71	EMCU3455525	2S	21-Jan-23	31-Jan-23	49794	5.00	250.00	745.20	200.00	1195.20	
72	GRMU3409623	2S	21-Jan-23	31-Jan-23	49926	5.50	275.00	925.20	200.00	1400.20	
73	PCIU1848275	2S	21-Jan-23	31-Jan-23	49894	3.00	150.00	277.20	200.00	627.20	
74	TLLU2958289	2S	21-Jan-23	25-Jan-23	49788	2.00	100.00	281.70	200.00	581.70	
75	TTNU1913126	2S	21-Jan-23	31-Jan-23	49893	1.00	50.00	124.80	200.00	374.80	
76	VMLU3708247	2S	21-Jan-23	25-Jan-23	49784	3.00	150.00	277.20	200.00	627.20	
77	EXFU5639545	2TK	23-Jan-23	25-Jan-23	50148	0.00	0.00	0.00	0.00	0.00	
78	RLTU2027690	2TK	25-Jan-23	31-Jan-23	50362	0.00	0.00	0.00	0.00	0.00	
							9577.50	32885.16	36400.00	78862.66	