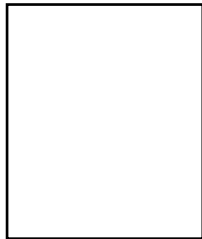




# BLUEOCEAN CONTAINER TERMINALS (INDIA) PRIVATE LIMITED

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

		BILL NO : 7271/22-23	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 TRANSPORTED FROM BLUEOCEAN YARD (VYPIN BOCT) TO ICCT VALLARPADAM FOR THE PERIOD OF  
09-Dec-2022 TO 09-Dec-2022

WORK ORDER NO :

DESCRIPTION	NOS	HSN/SAC	RATE	AMOUNT
VESSEL NAME : XPRESS SAGARMALA - V.22016E				
Transportation Charges For :20 FOOT	1	996511	850.00	850.00

GRAND TOTAL : 850.00

RUPEES EIGHT HUNDRED FIFTY 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

Service Category:  
996511: Road Transport Services



"We are providing the service of goods transport agency (GTA). In terms of Notification No. 13/2017 Central Tax (Rate) Dated 28/06/2017 r.w Section 31 of CGST Act 2017 and Rule 46 of CGST Rules 2017, GST has to be paid by the receiver of the service under Reverse Charge Mechanism. Therefore you may kindly discharge GST on this invoice to the Government."

**BILL NO : 7271/22-23**

**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 transported from BLUEOCEAN YARD (VYPIN BOCT)  
to ICCT VALLARPADAM for the period of 09-Dec-2022 to 09-Dec-2022**

Sl.No	Container	Size	Out Date	CONSG NOTE NO	Vehicle No	Amount	Yard
1	CLHU3511480	2S	09-Dec-2022	99502	KL07AW0670	850.00	VYPIN BOCT
<b>Total :</b>						<b>850.00</b>	