



PERMA SHIPPING LINE INDIA PVT. LTD.

NO: 2, 3RD FLOOR, 9TH LANE, DR.RADHAKRISHNAN SALAI,MYLAPORE, CHENNAI 600004 (GST No : 33AAECP2527J1ZJ)

TAX INVOICE - EXPORT

To

SHIPMENT SOLUTIONS
1ST FLOOR, 39/3202 E, SRI SIDHIVINAYAKA APARTMENTS,
KERALA
GSTIN : 32ACEFS2529J1Z6

Invoice No. : COK0311211003
Invoice Date : 24/11/2021
Job No. : 1249220
Vessel/Voyage : WINNER / 21009W
Sail Date : 21/11/2021
B/ L : COKDMM2101650
Rev. Charges : No

On Behalf Of

FAIR EXPORTS (INDIA) PVT LTD
11/686, INDUSTRIAL DEVELOPMENT AREA AROOR
KERALA
GSTIN : 32AAACF3799A1ZY

POR : KOCHI (COCHIN)
POL : KOCHI (COCHIN)
POD :
FPOD : DAMMAM
Exchange Rate : 75.89000
Booking : 1 x 40RH

Description of Charges	SAC No	GST%	CUR	QTY	Rate	Roe	Net Amount	IGST	Total Tax	Total Amount	
40RH											
REEFER PLUG-IN CHARGES	996799	18.00	USD	1	247.80	75.89	18805.54	3385.00	3385.00	22190.54	
SSR CHARGES	996799	18.00	INR	1	900.00	1.00	900.00	162.00	162.00	1062.00	
							19705.54	3547.00	3547.00	23252.54	
							Total Amount in INR	19705.54	3547.00	3547.00	23252.54

Total Amount (Rounded) in INR 23253.00

Amount in Words : INR Twenty Three Thousand Two Hundred And Fifty Three Only

FOR PERMA SHIPPING LINE INDIA PVT. LTD.

Authorised Signatory

(As agents for PERMA SHIPPING LINE PTE LTD)