



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. : COK0311211005
Invoice Date : 23/11/2021
Job No. : 1249165
Vessel/Voyage : WINNER / 21009W
Sail Date : 21/11/2021
B/ L : COKJEA2101646
Rev. Charges : No

On Behalf Of

PAVIN CREATURA TRADING PRIVATE LIMITED
NO.1873,SUN COLLEGE ROAD,
NEW NO .9/85-1,G.M NAGER,VISHNUPURAM COLONY,
ERACHAKULAM,NAGERCOIL,
TAMIL NADU
GSTIN : 33AAMCP0827DISP

POR : COCHIN
POL : KOCHI (COCHIN)
POD :
FPOD : JEBEL ALI
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										
EXTRA WAR RISK INSURANCE	996799	18.00	USD	1	100.00	75.89	7589.00	1366.02	1366.02	8955.02
REEFER PLUG-IN CHARGES	996799	18.00	USD	1	140.42	75.89	10656.47	1918.17	1918.17	12574.64
MANDATORY USER CHARGES - EXPORT	996799	18.00	INR	1	170.00	1.00	170.00	30.60	30.60	200.60
CONTAINER SEAL SURCHARGE	996799	18.00	INR	1	300.00	1.00	300.00	54.00	54.00	354.00
SSR CHARGES	996799	18.00	INR	1	900.00	1.00	900.00	162.00	162.00	1062.00
LOAD PORT TERMINAL HANDLING CHARGES	996711	18.00	INR	1	29450.00	1.00	29450.00	5301.00	5301.00	34751.00
							49065.47	8831.79	8831.79	57897.26
OTHERS										
BILL OF LADING CHARGES	996799	18.00	INR	1	3000.00	1.00	3000.00	540.00	540.00	3540.00
BL SURRENDER CHARGES	996799	18.00	INR	1	1500.00	1.00	1500.00	270.00	270.00	1770.00
							4500.00	810.00	810.00	5310.00
							53565.47	9641.79	9641.79	63207.26

Total Amount (Rounded) in INR 63207.00

Amount in Words : INR Sixty Three Thousand Two Hundred And Seven Only

FOR PERMA SHIPPING LINE INDIA PVT. LTD.

Authorised Signatory

(As agents for PERMA SHIPPING LINE PTE LTD)