



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. : COK0311211009
Invoice Date : 25/11/2021
Job No. : 1251065
Vessel/Voyage : EVER CHANT / 041W
Sail Date :
B/ L : COKJEA2101654
Rev. Charges : No

On Behalf Of

SANA INTERNATIONAL
9/3A, AKAPARAMBU, KARIYAD,ROAD
MAIKAD PO, ERNAKULAM, KERALA, 683589
KERALA
GSTIN : 32DUMPR3544F1ZI

POR : COCHIN,INDIA
POL : KOCHI (COCHIN)
POD :
FPOD : JEBELALI,U.A.E
Exchange Rate : 76.70000
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	76.70	7670.00	1380.60	1380.60	9050.60
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
							38490.00	6928.20	6928.20	45418.20
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
							42990.00	7738.20	7738.20	50728.20

Total Amount (Rounded) in INR 50728.00

Amount in Words : INR Fifty Thousand Seven Hundred And Twenty Eight Only

FOR PERMA SHIPPING LINE INDIA PVT. LTD.

Authorised Signatory

(As agents for PERMA SHIPPING LINE PTE LTD)