



# 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. : COK0311211002  
Invoice Date : 23/11/2021  
Job No. : 1249215  
Vessel/Voyage : WINNER / 21009W  
Sail Date : 21/11/2021  
B/ L : COKSOH2101649  
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 : SOHAR  
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
<b>40RH</b>										
EXTRA WAR RISK INSURANCE	996799	18.00	USD	1	100.00	75.89	7589.00	1366.02	1366.02	8955.02
MANDATORY USER CHARGES - EXPORT	996799	18.00	INR	1	170.00	1.00	170.00	30.60	30.60	200.60
REEFER PLUG-IN CHARGES	996799	18.00	USD	1	231.28	75.89	17551.84	3159.33	3159.33	20711.17
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
							<b>55960.84</b>	<b>10072.95</b>	<b>10072.95</b>	<b>66033.79</b>
<b>OTHERS</b>										
BILL OF LADING CHARGES	996799	18.00	INR	1	3000.00	1.00	3000.00	540.00	540.00	3540.00
							<b>3000.00</b>	<b>540.00</b>	<b>540.00</b>	<b>3540.00</b>
							<b>58960.84</b>	<b>10612.95</b>	<b>10612.95</b>	<b>69573.79</b>

Total Amount (Rounded) in INR 69574.00

Amount in Words : INR Sixty Nine Thousand Five Hundred And Seventy Four Only

FOR PERMA SHIPPING LINE INDIA PVT. LTD.

Authorised Signatory

(As agents for PERMA SHIPPING LINE PTE LTD)