



PERMA SHIPPING LINE INDIA PVT. LTD.

SESHAGIRI TOWERS, NO 188L [NEW NO 266] , 2ND FLOOR, ROYAPETTAH HIGH ROAD, CHENNAI - 600 004, 600 004 tel.:
0484 - 2666312/0484 - 2666313 (GST No : 33AAECP2527J1ZJ)

TAX INVOICE - EXPORT

To

ECHT SHIPPING LINE
SREE VIHAR PORT, TRIPUNITHURA
ERNAKULAM
KERALA
GSTIN : 32AAEFE5965G1ZH

Invoice No. : COK0210211023
Invoice Date : 19/10/2021
Job No. : 1234135
Vessel/Voyage : EF EMMA / 906W
Sail Date : 19/10/2021
B/ L : COKRUH2101603
Rev. Charges : No

On Behalf Of

ECHT SHIPPING LINE
SREE VIHAR PORT, TRIPUNITHURA
ERNAKULAM
KERALA
GSTIN : 32AAEFE5965G1ZH

POR : KOCHI (COCHIN)
POL : KOCHI (COCHIN)
POD :
FPOD : DAMMAM
Exchange Rate : 76.68000
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	123.90	76.68	9500.65	1710.12	1710.12	11210.77
MANDATORY USER CHARGES - EXPORT	996799	18.00	INR	1	165.00	1.00	165.00	29.70	29.70	194.70
EXTRA WAR RISK INSURANCE	996799	18.00	USD	1	200.00	76.68	15336.00	2760.48	2760.48	18096.48
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
ON-CARRIAGE	996519	18.00	USD	1	500.00	76.68	38340.00	6901.20	6901.20	45241.20
							93991.65	16918.50	16918.50	110910.15
OTHERS										
BILL OF LADING CHARGES	996799	18.00	INR	1	3000.00	1.00	3000.00	540.00	540.00	3540.00
							3000.00	540.00	540.00	3540.00
							Total Amount in INR	17458.50	17458.50	114450.15

Total Amount (Rounded) in INR 114450.00

Amount in Words : INR One Lakh Fourteen Thousand Four Hundred And Fifty Only

FOR PERMA SHIPPING LINE INDIA PVT. LTD.

Authorised Signatory

(As agents for PERMA SHIPPING LINE PTE LTD)

Pan: AAACP2527J

Cheque / Demand Draft To Be Drawn In Favour of " Perma Shipping Line India Pvt. Ltd. "

For E Payment By RTGS/NEFT Use Below A/C No.& IFS Code)

IFS Code HDFC0000060, HDFC Bank A/c No 00600350118029

For All E-Payment, Please Provide The Copy of Bank Advice for Releasing The Document

Please Release BL within 5 Days From SLD, From 6th day onwards Late BL Fee of Rs 3000/ Will be charged Per Week at the time of Bill of Lading Collected

Please Do not Deduct TDS As we are Having DIT Certificate

This is a Computer Generated Invoice, Hence Does Not Require Signature

Registered Office Address :- Perma Shipping Line India Pvt. Ltd., 507-B Wing,Kohinoor City Commercial Complex,Kirol Road,Off LBS Marg, Kurla (West),Mumbai-400070

CIN = U61200MH2007PTC170586