

PRIME MARITIME														DOC System	
FREIGHT LIST - OUTBOUND														TRIP NO 1	
VESSEL 45P / SAFEEN POWER														VOYAGE 055W	
ETD: Thursday, August 17, 2023														HRS.	
B/L NO /						SHIPPER /				LOAD PORT /					
EXCHANGE RATE /						CONSIGNEE /				DISCHARGE PORT /					
INVOICE NO										FINAL DESTINATION					
Qty	X	Size	Terms	Qty	Curr	Charge	Description	Rate	Amount	Prep/Coll	Place of Payment			Payer	Name
Shipper Status COC															
PMKDL2023082243						GRM OVERSEAS LIMITED GOHANA ROAD, PANIPAT 132103, MASAR AL BAHR COMPANY				INIXY / KANDLA, INDIA					
84.3900										IQUQR / UMM QASR, IRAQ					
										IQUQR / UMM QASR, IRAQ					
10	X	D20	CY	/	CY										
10.00	USD	BAF GENERAL - COC					95.00	950.00	PREPAID	INIXY	/	INIXY	/		
10.00	INR	CONTAINER SECURITY SEAL CHARGE					475.00	4,750.00	PREPAID	INIXY	/	INIXY	/		
10.00	USD	FREIGHT GENERAL COC					100.00	1,000.00	PREPAID	INIXY	/	INIXY	/		
10.00	INR	MANDATORY USER CHARGES					170.00	1,700.00	PREPAID	INIXY	/	INIXY	/		
10.00	USD	THC DISCHARGE GENERAL - COC					185.00	1,850.00	PREPAID	INIXY	/	INIXY	/		
10.00	INR	THC LOADING GENERAL - COC					10,000.00	100,000.00	PREPAID	INIXY	/	INIXY	/		
PMKDL2023082244						GRM OVERSEAS LIMITED GOHANA ROAD, PANIPAT 132103, BAMO COMPANY FOR GENERAL TRADING AN				INIXY / KANDLA, INDIA					
84.3900										IQUQR / UMM QASR, IRAQ					
										IQUQR / UMM QASR, IRAQ					
6	X	D20	CY	/	CY										

PRIME MARITIME

FREIGHT LIST - OUTBOUND

DOC System

VESSEL 45P / SAFEEN POWER VOYAGE 055W TRIP NO 1

ETD: Thursday, August 17, 2023 HRS.

B/L NO / SHIPPER / LOAD PORT /
EXCHANGE RATE / CONSIGNEE / DISCHARGE PORT /
INVOICE NO FINAL DESTINATION

Qty	X	Size	Terms	Qty	Curr	Charge Description	Rate	Amount	Prep/Coll	Place of Payment	Payer Name
6.00	USD					BAF GENERAL - COC	95.00	570.00	PREPAID	INIXY / INIXY	/
6.00	INR					CONTAINER SECURITY SEAL CHARGE	475.00	2,850.00	PREPAID	INIXY / INIXY	/
6.00	USD					FREIGHT GENERAL COC	100.00	600.00	PREPAID	INIXY / INIXY	/
6.00	INR					MANDATORY USER CHARGES	170.00	1,020.00	PREPAID	INIXY / INIXY	/
6.00	USD					THC DISCHARGE GENERAL - COC	185.00	1,110.00	PREPAID	INIXY / INIXY	/
6.00	INR					THC LOADING GENERAL - COC	10,000.00	60,000.00	PREPAID	INIXY / INIXY	/

PMKDL2023082245 M/S PURAN CHAND RICE MILLS INIXY / KANDLA, INDIA
PRIVATE LIMITED
AL NABAA- ALAWAL FOR CLEANING SERVI
84.3900
IQUQR / UMM QASR, IRAQ
IQUQR / UMM QASR, IRAQ

6	X	D20	CY	/	CY						
6.00	USD					BAF GENERAL - COC	95.00	570.00	PREPAID	INIXY / INIXY	/
6.00	INR					CONTAINER SECURITY SEAL CHARGE	475.00	2,850.00	PREPAID	INIXY / INIXY	/
6.00	USD					FREIGHT GENERAL COC	100.00	600.00	PREPAID	INIXY / INIXY	/
6.00	INR					MANDATORY USER CHARGES	170.00	1,020.00	PREPAID	INIXY / INIXY	/
6.00	USD					THC DISCHARGE GENERAL - COC	185.00	1,110.00	PREPAID	INIXY / INIXY	/
6.00	INR					THC LOADING GENERAL - COC	10,000.00	60,000.00	PREPAID	INIXY / INIXY	/

PMKDL2023082246 GRM OVERSEAS LIMITED INIXY / KANDLA, INDIA
GOHANA ROAD, PANIPAT 132103,
BAIT ALDAWOODY COMPANY FOR GENERAL
84.3900
IQUQR / UMM QASR, IRAQ
IQUQR / UMM QASR, IRAQ

PRIME MARITIME													
FREIGHT LIST - OUTBOUND												DOC System	
VESSEL 45P / SAFEEN POWER												VOYAGE 055W	TRIP NO 1
ETD: Thursday, August 17, 2023												HRS.	
B/L NO /						SHIPPER /				LOAD PORT /			
EXCHANGE RATE /						CONSIGNEE /				DISCHARGE PORT /			
INVOICE NO						FINAL DESTINATION							
Qty	X	Size	Terms	Qty	Curr	Charge Description	Rate	Amount	Prep/Coll	Place of Payment			Payer Name
4	X	D20	CY	/	CY								
4.00	USD					BAF GENERAL - COC	95.00	380.00	PREPAID	INIXY	/	INIXY	/
4.00	INR					CONTAINER SECURITY SEAL CHARGE	475.00	1,900.00	PREPAID	INIXY	/	INIXY	/
4.00	USD					FREIGHT GENERAL COC	100.00	400.00	PREPAID	INIXY	/	INIXY	/
4.00	INR					MANDATORY USER CHARGES	170.00	680.00	PREPAID	INIXY	/	INIXY	/
4.00	USD					THC DISCHARGE GENERAL - COC	185.00	740.00	PREPAID	INIXY	/	INIXY	/
4.00	INR					THC LOADING GENERAL - COC	10,000.00	40,000.00	PREPAID	INIXY	/	INIXY	/
PMKDL2023082247						SANVIS CERAMIC PVT. LTD S.NO 490/P2, NEAR KENAL, SHATHA AL-ZOHOOR COMPANY				INIXY	/	KANDLA, INDIA	
84.3900										IQUQR	/	UMM QASR, IRAQ	
										IQUQR	/	UMM QASR, IRAQ	
6	X	D20	CY	/	CY								
6.00	USD					BAF GENERAL - COC	90.00	540.00	PREPAID	INIXY	/	INIXY	/
6.00	INR					CONTAINER SECURITY SEAL CHARGE	475.00	2,850.00	PREPAID	INIXY	/	INIXY	/
6.00	USD					FREIGHT GENERAL COC	100.00	600.00	PREPAID	INIXY	/	INIXY	/
6.00	INR					MANDATORY USER CHARGES	170.00	1,020.00	PREPAID	INIXY	/	INIXY	/
6.00	USD					THC DISCHARGE GENERAL - COC	185.00	1,110.00	PREPAID	INIXY	/	INIXY	/
6.00	INR					THC LOADING GENERAL - COC	10,000.00	60,000.00	PREPAID	INIXY	/	INIXY	/
PMKDL2023082248						TANNA AGRO IMPEX PVT. LTD., KHASRA NO.55/27, G.T. ROAD, SA GLOBAL BUSINESS FZE.				INIXY	/	KANDLA PORT, INDIA	
84.3900						BUSINESS CENTRE RAKEZ,				KWSWK	/	SHUWAIKH, KUWAIT	

PRIME MARITIME

FREIGHT LIST - OUTBOUND

DOC System

VESSEL 45P / SAFEEN POWER VOYAGE 055W TRIP NO 1

ETD: Thursday, August 17, 2023 HRS.

B/L NO / SHIPPER / LOAD PORT /
EXCHANGE RATE / CONSIGNEE / DISCHARGE PORT /
INVOICE NO FINAL DESTINATION

Qty	X	Size	Terms	Qty	Curr	Charge Description	Rate	Amount	Prep/Coll	Place of Payment	Payer Name
-----	---	------	-------	-----	------	--------------------	------	--------	-----------	------------------	------------

KWSWK / SHUWAIKH, KUWAIT

20 X D20 CY / CY

20.00	USD	BAF GENERAL - COC	250.00	5,000.00	COLLECT	AEJEA / AEJEA	/
20.00	USD	EBS GENERAL - COC	100.00	2,000.00	COLLECT	KWSWK / KWSWK	/
20.00	USD	FREIGHT GENERAL COC	100.00	2,000.00	COLLECT	AEJEA / AEJEA	/
20.00	USD	GENERAL ADMINISTRATION CHARGES	200.00	4,000.00	COLLECT	KWSWK / KWSWK	/
20.00	USD	LOGISTIC FEES	100.00	2,000.00	COLLECT	KWSWK / KWSWK	/
20.00	USD	SHF - SHIFTING CHARGES	175.00	3,500.00	COLLECT	AEJEA / AEJEA	/
20.00	KWD	THC DISCHARGE GENERAL - COC	78.50	1,570.00	COLLECT	KWSWK / KWSWK	/
20.00	INR	MANDATORY USER CHARGES	170.00	3,400.00	PREPAID	INIXY / INIXY	/
20.00	INR	THC LOADING GENERAL - COC	10,500.00	210,000.00	PREPAID	INIXY / INIXY	/

PMKDL2023082249

GRM OVERSEAS LIMITED
GOHANA ROAD, PANIPAT 132103,
BAMO COMPANY FOR GENERAL TRADING AN

INIXY / KANDLA, INDIA
IQUQR / UMM QASR, IRAQ
IQUQR / UMM QASR, IRAQ

84.3900

10 X D20 CY / CY

PRIME MARITIME												
FREIGHT LIST - OUTBOUND											DOC System	
VESSEL 45P / SAFEEN POWER						VOYAGE 055W					TRIP NO 1	
ETD: Thursday, August 17, 2023						HRS.						
B/L NO /				SHIPPER /				LOAD PORT /				
EXCHANGE RATE /				CONSIGNEE /				DISCHARGE PORT /				
INVOICE NO						FINAL DESTINATION						
Qty	X	Size	Terms	Qty	Curr	Charge Description	Rate	Amount	Prep/Coll	Place of Payment		Payer Name
		10.00	USD			BAF GENERAL - COC	95.00	950.00	PREPAID	INIXY	/ INIXY	/
		10.00	INR			CONTAINER SECURITY SEAL CHARGE	475.00	4,750.00	PREPAID	INIXY	/ INIXY	/
		10.00	USD			FREIGHT GENERAL COC	100.00	1,000.00	PREPAID	INIXY	/ INIXY	/
		10.00	INR			MANDATORY USER CHARGES	170.00	1,700.00	PREPAID	INIXY	/ INIXY	/
		10.00	USD			THC DISCHARGE GENERAL - COC	185.00	1,850.00	PREPAID	INIXY	/ INIXY	/
		10.00	INR			THC LOADING GENERAL - COC	10,000.00	100,000.00	PREPAID	INIXY	/ INIXY	/
PMKDL2023082250						GRM OVERSEAS LIMITED GOHANA ROAD, PANIPAT 132103, BAMO COMPANY FOR GENERAL TRADING				INIXY	/	KANDLA, INDIA
84.3900										IQUQR	/	UMM QASR, IRAQ
										IQUQR	/	UMM QASR, IRAQ
5	X	D20	CY	/	CY							
		5.00	USD			BAF GENERAL - COC	95.00	475.00	PREPAID	INIXY	/ INIXY	/
		5.00	INR			CONTAINER SECURITY SEAL CHARGE	475.00	2,375.00	PREPAID	INIXY	/ INIXY	/
		5.00	USD			FREIGHT GENERAL COC	100.00	500.00	PREPAID	INIXY	/ INIXY	/
		5.00	INR			MANDATORY USER CHARGES	170.00	850.00	PREPAID	INIXY	/ INIXY	/
		5.00	USD			THC DISCHARGE GENERAL - COC	185.00	925.00	PREPAID	INIXY	/ INIXY	/
		5.00	INR			THC LOADING GENERAL - COC	10,000.00	50,000.00	PREPAID	INIXY	/ INIXY	/
PMKDL2023082251						TANNA AGRO IMPEX PVT. LTD., KHASRA NO.55/27, G.T. ROAD, SA GLOBAL BUSINESS FZE.				INIXY	/	KANDLA PORT, INDIA
84.3900						BUSINESS CENTRE RAKEZ,				KWSWK	/	SHUWAIKH PORT, KUWAIT
										KWSWK	/	SHUWAIKH PORT, KUWAIT

PRIME MARITIME

FREIGHT LIST - OUTBOUND

DOC System

VESSEL 45P / SAFEEN POWER VOYAGE 055W TRIP NO 1

ETD: Thursday, August 17, 2023 HRS.

B/L NO / SHIPPER / LOAD PORT /
EXCHANGE RATE / CONSIGNEE / DISCHARGE PORT /
INVOICE NO FINAL DESTINATION

Qty	X	Size	Terms	Qty	Curr	Charge Description	Rate	Amount	Prep/Coll	Place of Payment	Payer Name
20	X	D20	CY	/	CY						
20.00	USD					BAF GENERAL - COC	250.00	5,000.00	COLLECT	AEJEA / AEJEA	/
20.00	USD					EBS GENERAL - COC	100.00	2,000.00	COLLECT	KWSWK / KWSWK	/
20.00	USD					FREIGHT GENERAL COC	100.00	2,000.00	COLLECT	AEJEA / AEJEA	/
20.00	USD					GENERAL ADMINISTRATION CHARGES	200.00	4,000.00	COLLECT	KWSWK / KWSWK	/
20.00	USD					LOGISTIC FEES	100.00	2,000.00	COLLECT	KWSWK / KWSWK	/
20.00	USD					SHF - SHIFTING CHARGES	175.00	3,500.00	COLLECT	AEJEA / AEJEA	/
20.00	KWD					THC DISCHARGE GENERAL - COC	78.50	1,570.00	COLLECT	KWSWK / KWSWK	/
20.00	INR					MANDATORY USER CHARGES	170.00	3,400.00	PREPAID	INIXY / INIXY	/
20.00	INR					THC LOADING GENERAL - COC	10,500.00	210,000.00	PREPAID	INIXY / INIXY	/

PMKDL2023082252 TANNA AGRO IMPEX PVT. LTD.,
KHASRA NO.55/27, G.T. ROAD,
SA GLOBAL BUSINESS FZE.
84.3900 BUSINESS CENTRE RAKEZ,
INIXY / KANDLA PORT, INDIA
KWSWK / SHUWAIKH PORT, KUWAIT
KWSWK / SHUWAIKH PORT, KUWAIT

20 X D20 CY / CY

PRIME MARITIME

FREIGHT LIST - OUTBOUND

DOC System

VESSEL 45P / SAFEEN POWER VOYAGE 055W TRIP NO 1

ETD: Thursday, August 17, 2023 HRS.

B/L NO / SHIPPER / LOAD PORT /
EXCHANGE RATE / CONSIGNEE / DISCHARGE PORT /
INVOICE NO FINAL DESTINATION

Qty	X	Size	Terms	Qty	Curr	Charge Description	Rate	Amount	Prep/Coll	Place of Payment	Payer Name
20.00	USD					BAF GENERAL - COC	250.00	5,000.00	COLLECT	AEJEA / AEJEA	/
20.00	USD					EBS GENERAL - COC	100.00	2,000.00	COLLECT	KWSWK / KWSWK	/
20.00	USD					FREIGHT GENERAL COC	100.00	2,000.00	COLLECT	AEJEA / AEJEA	/
20.00	USD					GENERAL ADMINISTRATION CHARGES	200.00	4,000.00	COLLECT	KWSWK / KWSWK	/
20.00	USD					LOGISTIC FEES	100.00	2,000.00	COLLECT	KWSWK / KWSWK	/
20.00	USD					SHF - SHIFTING CHARGES	175.00	3,500.00	COLLECT	AEJEA / AEJEA	/
20.00	KWD					THC DISCHARGE GENERAL - COC	78.50	1,570.00	COLLECT	KWSWK / KWSWK	/
20.00	INR					MANDATORY USER CHARGES	170.00	3,400.00	PREPAID	INIXY / INIXY	/
20.00	INR					THC LOADING GENERAL - COC	10,500.00	210,000.00	PREPAID	INIXY / INIXY	/

PMKDL2023082253 TANNA AGRO IMPEX PVT. LTD.,
KHASRA NO.55/27, G.T. ROAD,
SA GLOBAL BUSINESS FZE.
84.3900 BUSINESS CENTRE RAKEZ,
INIXY / KANDLA PORT, INDIA
KWSWK / SHUWAIKH PORT, KUWAIT
KWSWK / SHUWAIKH PORT, KUWAIT

20	X	D20	CY	/	CY						
20.00	USD					BAF GENERAL - COC	250.00	5,000.00	COLLECT	AEJEA / AEJEA	/
20.00	USD					EBS GENERAL - COC	100.00	2,000.00	COLLECT	KWSWK / KWSWK	/
20.00	USD					FREIGHT GENERAL COC	100.00	2,000.00	COLLECT	AEJEA / AEJEA	/
20.00	USD					GENERAL ADMINISTRATION CHARGES	200.00	4,000.00	COLLECT	KWSWK / KWSWK	/
20.00	USD					LOGISTIC FEES	100.00	2,000.00	COLLECT	KWSWK / KWSWK	/
20.00	USD					SHF - SHIFTING CHARGES	175.00	3,500.00	COLLECT	AEJEA / AEJEA	/
20.00	KWD					THC DISCHARGE GENERAL - COC	78.50	1,570.00	COLLECT	KWSWK / KWSWK	/
20.00	INR					MANDATORY USER CHARGES	170.00	3,400.00	PREPAID	INIXY / INIXY	/
20.00	INR					THC LOADING GENERAL - COC	10,500.00	210,000.00	PREPAID	INIXY / INIXY	/

VESSEL 45P / SAFEEN POWER				VOYAGE 055W				TRIP NO 1			
ETD: Thursday, August 17, 2023				HRS.							
B/L NO /				SHIPPER /				LOAD PORT /			
EXCHANGE RATE /				CONSIGNEE /				DISCHARGE PORT /			
INVOICE NO								FINAL DESTINATION			
Qty	X	Size	Terms	Qty	Curr	Charge Description	Rate	Amount	Prep/Coll	Place of Payment	Payer Name

SUMMARY FOR LOAD PORT (COC):				INIXY	CONTAINER COUNT	127	X	D20			
------------------------------	--	--	--	-------	-----------------	-----	---	-----	--	--	--

CHARGE WISE TOTAL

PREPAID			
BAF GENERAL - COC			
		USD	4,435.00
CONTAINER SECURITY SEAL CHARGE			
		INR	22,325.00
FREIGHT GENERAL COC			
		USD	4,700.00
MANDATORY USER CHARGES			
		INR	21,590.00
THC DISCHARGE GENERAL - COC			
		USD	8,695.00
THC LOADING GENERAL - COC			
		INR	1,310,000.00
COLLECT			
BAF GENERAL - COC			
		USD	20,000.00
EBS GENERAL - COC			
		USD	8,000.00
FREIGHT GENERAL COC			
		USD	8,000.00
GENERAL ADMINISTRATION CHARGES			
		USD	16,000.00
LOGISTIC FEES			
		USD	8,000.00
SHF - SHIFTING CHARGES			
		USD	14,000.00
THC DISCHARGE GENERAL - COC			
		KWD	6,280.00

CURRENCY WISE TOTAL

	PREPAID	Total
INR	1,353,915.00	1,353,915.00

	COLLECT	Total
KWD	6,280.00	6,280.00

	COLLECT	PREPAID	Total
USD	74,000.00	17,830.00	91,830.00

PRIME MARITIME

FREIGHT LIST - OUTBOUND

DOC System

VESSEL 45P / SAFEEN POWER				VOYAGE 055W				TRIP NO 1			
ETD: Thursday, August 17, 2023				HRS.							
B/L NO /				SHIPPER /				LOAD PORT /			
EXCHANGE RATE /				CONSIGNEE /				DISCHARGE PORT /			
INVOICE NO								FINAL DESTINATION			
Qty	X	Size	Terms	Qty	Curr	Charge Description	Rate	Amount	Prep/Coll	Place of Payment	Payer Name

REPORT SUMMARY

CHARGE WISE TOTAL

PREPAID			
BAF GENERAL - COC	USD	4,435.00	
CONTAINER SECURITY SEAL CHARGE	INR	22,325.00	
FREIGHT GENERAL COC	USD	4,700.00	
MANDATORY USER CHARGES	INR	21,590.00	
THC DISCHARGE GENERAL - COC	USD	8,695.00	
THC LOADING GENERAL - COC	INR	1,310,000.00	
COLLECT			
BAF GENERAL - COC	USD	20,000.00	
EBS GENERAL - COC	USD	8,000.00	
FREIGHT GENERAL COC	USD	8,000.00	
GENERAL ADMINISTRATION CHARGES	USD	16,000.00	
LOGISTIC FEES	USD	8,000.00	
SHF - SHIFTING CHARGES	USD	14,000.00	
THC DISCHARGE GENERAL - COC	KWD	6,280.00	

CURRENCY WISE TOTAL

	PREPAID	Total
INR	1,353,915.00	1,353,915.00

	COLLECT	Total
KWD	6,280.00	6,280.00

	COLLECT	PREPAID	Total
USD	74,000.00	17,830.00	91,830.00