FREIGHT LIST - OUTBOUND							DOC System
VESSEL 45P / SAFEEN POWER		VOYAGI	E 055W		TRIP NO 1		
ETD: Thursday, August 17, 2023	HRS.						
B/L NO / SHIPPER /					LOAD	PORT /	
EXCHANGE RATE / CONSIGNE	EE /				DISCH	ARGE PORT /	
INVOICE NO					FINAL	DESTINATION	
Qty X Size Terms Qty Curr Charge Description	Rate	Amount Prep/Coll	P	lace of Pay	ment	Payer Name	
Shipper Status COC							
PMKDL2023082243 GRM OVERSI					INIXY	/ KANDLA, INDIA	
	GOHANA ROAD, PANIPAT 132103, MASAR AL BAHR COMPANY				IQUQR	/ UMM QASR, IRAQ	
84.3900							
					IQUQR	/ UMM QASR, IRAQ	
10 X D20 CY / CY							
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 OVERSI		INIXY	/ KANDLA, INDIA				
BAMO COMP	AD, PANIPAT 1 ANY FOR GEN	ERAL TRADING AN			IQUQR	/ UMM QASR, IRAQ	
84.3900							

6 X D20 CY / CY

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IQUQR / UMM QASR, IRAQ

FREIGHT LIST - OUTBOUND	<b>DOC Systen</b>
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VESSEL 4	45P	/ SA	FEEN POWER					VOYAGI	E 055W		TRIP NO 1
ETD: The	ursday, A	August 17	, 2023 H	HRS.							
B/L NO /			SHIPPER /						LOAD I	PORT /	
EXCHANGI	E RATE	/	CONSIGNEI	E /					DISCHA	ARGE PORT /	
INVOICE N	Ю								FINAL	DESTINATION	
Qty X Si	ize Teri	ms Qty	Curr Charge Description	Rate	Amount	Prep/Coll	I	Place of Pay	ment	Payer Name	
6.0	00 USD	BAF GEN	VERAL - COC	95.00	570.00	PREPAID	INIXY	/ INIXY		/	
6.0	00 INR	CONTAI	NER SECURITY SEAL CHARGE	475.00	2,850.00	PREPAID	INIXY	/ INIXY		/	
6.0	00 USD	FREIGHT	GENERAL COC	100.00	600.00	PREPAID	INIXY	/ INIXY		/	
6.0	00 INR	MANDA	TORY USER CHARGES	170.00	1,020.00	PREPAID	INIXY	/ INIXY		/	
6.0	00 USD	THC DIS	CHARGE GENERAL - COC	185.00	1,110.00	PREPAID	INIXY	/ INIXY		/	
6.0	00 INR	THC LOA	ADING GENERAL - COC	10,000.00	60,000.00	PREPAID	INIXY	/ INIXY		/	
PMKDL20230	082245		M/S PURAN CI		IILLS				INIXY	/ KANDLA, INDIA	
			PRIVATE LIMI AL NABAA- AI		LEANING SE	RVI			IQUQR	/ UMM QASR, IRAQ	
84.3900			1121112111	2.12.1.011.0					140411		
									IQUQR	/ UMM QASR, IRAQ	
( <b>V</b>	X D20	CY / C	v								
6 X	X D20	CI / C	ı								
	00 USD	BAF GEN	NERAL - COC	95.00		PREPAID	INIXY	/ INIXY		/	
6.0	00 INR	CONTAI	NER SECURITY SEAL CHARGE	475.00		PREPAID	INIXY	/ INIXY		/	
	00 USD		GENERAL COC	100.00		PREPAID	INIXY	/ INIXY		/	
	00 INR		TORY USER CHARGES	170.00		PREPAID	INIXY	/ INIXY		/	
	00 USD		CHARGE GENERAL - COC	185.00		PREPAID	INIXY	/ INIXY		/	
6.0	00 INR	THC LOA	ADING GENERAL - COC	10,000.00	60,000.00	PREPAID	INIXY	/ INIXY		1	
PMKDL20230	082246		GRM OVERSE						INIXY	/ KANDLA, INDIA	
			GOHANA ROA BAIT ALDAWO			ERAL.			IQUQR	/ UMM QASR, IRAQ	
84.3900			DAII ALDAWC	JODI COMIA	IVI TOR GEN	LICAL			Ιζυζιτ	/ Cirin Vadik, ikay	
									IQUQR	/ UMM QASR, IRAQ	

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FREIG	HT LIST - (	OUTBOUND								DOC Syste
VESSE		/ SAFEEN POWER					VOYAGI	E 055W		TRIP NO 1
ETD:	Thursday, A		IRS.							
B/L NO	/	SHIPPER /						LOAD 1	PORT /	
	NGE RATE	/ CONSIGNEE	2 /					DISCH	ARGE PORT /	
INVOIC									DESTINATION	
Qty Y	K Size Teri	ms Qty Curr Charge Description	Rate	Amount	Prep/Coll	I I	Place of Pay	ment	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		/	
PMKDL2	2023082247	SANVIS CERAI						INIXY	/ KANDLA, INDIA	
04.2000		S.NO 490/P2, NI SHATHA AL-ZO		ANY				IQUQR	/ UMM QASR, IRAQ	
84.3900								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		PREPAID	INIXY	/ INIXY		/	
	6.00 USD	FREIGHT GENERAL COC	100.00		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		/	
PMKDL2	2023082248	TANNA AGRO KHASRA NO.55						INIXY	/ KANDLA PORT, INDIA	
84.3900		SA GLOBAL BU BUSINESS CEN	JSINESS FZE.	,				KWSWK	SHUWAIKH, KUWAIT	

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FREIGH	T LIST - 0	OUTBOUND							DOC System			
VESSEL	45P	/ SAFEEN POV	VER			VOYAGE 055W						
ETD: T	Γhursday, A	August 17, 2023	H	IRS.								
B/L NO /			SHIPPER /				LOAD PORT /					
EXCHANGE RATE / CONSIGNEE /				Ε/								
INVOICE	NO						FINAL DESTINATION					
Qty X	Size Terr	ns Qty Curr Ch	arge Description	Rate	Amount Prep/Coll	Place of Payr	nent	Payer Name				
							KWSWK / SHUWAIKH,	KUWAIT				
20	X D20	CY / CY										
2	20.00 USD	BAF GENERAL - COC		250.00	5,000.00 COLLECT	AEJEA / AEJEA	/					
2	20.00 USD	EBS GENERAL - COC		100.00	2,000.00 COLLECT	KWSWK / KWSWK	/					
2	20.00 USD	FREIGHT GENERAL C	OC	100.00	2,000.00 COLLECT	AEJEA / AEJEA	/					
2	20.00 USD	GENERAL ADMINIST	RATION CHARGES	200.00	4,000.00 COLLECT	KWSWK / KWSWK	/					
2	20.00 USD	LOGISTIC FEES		100.00	2,000.00 COLLECT	KWSWK / KWSWK	/					
2	20.00 USD	SHF - SHIFTING CHAP	RGES	175.00	3,500.00 COLLECT	AEJEA / AEJEA	/					
2	20.00 KWD	THC DISCHARGE GEN	NERAL - COC	78.50	1,570.00 COLLECT	KWSWK / KWSWK	/					
2	20.00 INR	MANDATORY USER (	CHARGES	170.00	3,400.00 PREPAID	INIXY / INIXY	/					
2	20.00 INR THC LOADING GENERAL - COC 10,500.00 210,000.00 PREPAID						/					
PMKDL202	PMKDL2023082249 GRM OVERSEAS LIMITED					INIXY / KANDLA, IN	DIA					
			GOHANA ROA				IOLIOD IIMM OASD	ID A O				
84.3900	84.3900 BAMO COMPANY FOR GENERAL				LICAL I RADING AIN		IQUQR / UMM QASR,	JAM,				

0 X D20 CY / CY

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IQUQR / UMM QASR, IRAQ

FREIGHT LIST - OUTBOUND	DOC Systen
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VESSEL 45P	/ SAFEEN POWER				VOYAGI	E 055W	TRIP NO 1
ETD: Thursday,	August 17, 2023	HRS.					
B/L NO /	SHIPPER /					LOAD PORT /	
EXCHANGE RATE	C/ CONSIGNE	E /				DISCHARGE PORT /	
INVOICE NO						FINAL DESTINATION	
Qty X Size Ter	rms Qty Curr Charge Description	Rate	Amount Prep/Coll	]	Place of Pay	ment Payer Na	ne
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 OVERSI					INIXY / KANDLA, INDIA	
	GOHANA ROAD, PANIPAT BAMO COMPANY FOR G					IQUQR / UMM QASR, IRAQ	
84.3900	4.3900					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		O IMPEX PVT.				INIXY / KANDLA PORT, INDIA	
KHASRA NO.55/27, G.T. ROA SA GLOBAL BUSINESS FZE. 84.3900 BUSINESS CENTRE RAKEZ,			ND,			KWSWK / SHUWAIKH PORT, KUWAIT	
						,	
						KWSWK / SHUWAIKH PORT, KUWAIT	

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FREIGHT LIST - OUTBOUND	<b>DOC Systen</b>
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VESSEL 45P	/ SAFEEN POWER			VOYAGE 055W	•	TRIP NO 1
ETD: Thursday, A	August 17, 2023	IRS.				
B/L NO /	SHIPPER /			LOAI	PORT /	
EXCHANGE RATE /	CONSIGNEE	27		DISC	HARGE PORT /	
INVOICE NO				FINA	L DESTINATION	
Qty X Size Term	ns Qty Curr Charge Description	Rate	Amount Prep/Coll	Place of Payment	Payer Name	
20 X D20 C	CY / CY					
20				,	,	
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	1	
PMKDL2023082252	TANNA AGRO			INIXY	/ KANDLA PORT, INDIA	
0.4.000	KHASRA NO.55 SA GLOBAL BU		AD,	KWSW	K / SHUWAIKH PORT, KUWAIT	
84.3900	BUSINESS CEN	TRE RAKEZ,				
				KWSV	/K / SHUWAIKH PORT, KUWAIT	

20 X D20 CY / CY

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FREIGHT LIST - OUTBOUND	DOC Systen
FREIGHT LIST - OUTBOUND	DOC Systen

B/L NO	VESSEL 45P	/ SAFEEN POWER			VOYAGE 055W		TRIP NO 1				
CONSIGNE	ETD: Thursday, A	August 17, 2023 H	IRS.								
Not   Color	B/L NO /	SHIPPER /			LOAD	PORT /					
Qty   X   Size   Terms   Qty   Cur   Charge Description   Rate   Amount   Prep/Coll   Place of Payment   Payer Name	EXCHANGE RATE /	CONSIGNEE	2 /		DISCH	IARGE PORT /					
20.00 USD	INVOICE NO				FINAL DESTINATION						
20.00 USD   EBS GENERAL - COC   100.00   2,000.00   COLLECT   KWSWK   KWSWK	Qty X Size Term	ns Qty Curr Charge Description	Rate	Amount Prep/Coll	Place of Payment	Payer Name					
20.00 USD   FREIGHT GENERAL COC   100.00   2,000.00   COLLECT   AEJEA   AEJE	20.00 USD	BAF GENERAL - COC	250.00	5,000.00 COLLECT	AEJEA / AEJEA	/					
20.00 USD   GENERAL ADMINISTRATION CHARGES   200.00   4,000.00   COLLECT   KWSWK   KWSWK	20.00 USD	EBS GENERAL - COC	100.00	2,000.00 COLLECT	KWSWK / KWSWK	/					
20.00 USD	20.00 USD	FREIGHT GENERAL COC	100.00	2,000.00 COLLECT	AEJEA / AEJEA	/					
20.00 USD SHF - SHIFTING CHARGES 175.00 3,500.00 COLLECT AEJEA / AEJEA	20.00 USD	GENERAL ADMINISTRATION CHARGES	200.00	4,000.00 COLLECT	KWSWK / KWSWK	/					
20.00 KWD THC DISCHARGE GENERAL - COC 78.50 1,570.00 COLLECT KWSWK / KWSWK / C	20.00 USD	LOGISTIC FEES	100.00	2,000.00 COLLECT	KWSWK / KWSWK	/					
20.00 INR MANDATORY USER CHARGES 170.00 3,400.00 PREPAID INIXY / INIXY / INIXY / NIXY	20.00 USD	SHF - SHIFTING CHARGES	175.00	3,500.00 COLLECT	AEJEA / AEJEA	/					
PMKDL2023082253	20.00 KWD	THC DISCHARGE GENERAL - COC	78.50	1,570.00 COLLECT	KWSWK / KWSWK	/					
PMKDL2023082253  TANNA AGRO IMPEX PVT. LTD., KHASRA NO.55/27, G.T. ROAD, SA GLOBAL BUSINESS FZE. BUSINESS CENTRE RAKEZ,  84.3900  20	20.00 INR	MANDATORY USER CHARGES	170.00	3,400.00 PREPAID	INIXY / INIXY	/					
KHASRA NO.55/27, G.T. ROAD, SA GLOBAL BUSINESS FZE. BUSINESS CENTRE RAKEZ, SHUWAIKH PORT, KUWAIT  20	20.00 INR	THC LOADING GENERAL - COC	10,500.00	210,000.00 PREPAID	INIXY / INIXY	/					
84.3900 SA D20 CY / CY  20 X D20 CY / CY  20.00 USD BAF GENERAL - COC 250.00 5,000.00 COLLECT AEJEA / AEJEA / AEJEA / COLLECT KWSWK / KWSWK / COLLECT AEJEA / AEJEA / AEJEA / COLLECT AEJEA / AEJEA / COLLECT AEJEA / AEJEA / COLLECT AEJEA / AEJEA / AEJEA / AEJEA / COLLECT AEJEA / AEJEA / COLLECT AEJEA / AEJEA / AEJEA / COLLECT AEJEA / AEJEA / AEJEA / COLLECT AEJEA / AEJEA / AEJEA / AEJEA / COLLECT AEJEA / AEJEA / AEJEA / COLLECT AEJEA / COLLECT AEJEA / AEJEA / COLLECT AEJEA / AEJEA / COLLECT AEJEA / COLLECT AEJEA / AEJEA / COLLECT AEJEA /	PMKDL2023082253	TANNA AGRO	IMPEX PVT. I	LTD.,	INIXY	/ KANDLA PORT, INDIA					
84.3900  BUSINESS CENTRE RAKEZ,  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 KWSWK / KWSWK /  20.00 KWD THC DISCHARGE GENERAL - COC 78.50 1,570.00 COLLECT KWSWK / KWSWK /  20.00 KWD THC DISCHARGE GENERAL - COC 78.50 1,570.00 COLLECT KWSWK / KWSWK /  20.00 KWSWK / KWSWK /  20.00 KWD THC DISCHARGE GENERAL - COC 78.50 1,570.00 COLLECT KWSWK / KWSWK /  20.00 KWSWK / KWSWK /  20.00 KWD THC DISCHARGE GENERAL - COC 78.50 1,570.00 COLLECT KWSWK / KWSWK / KWSWK /  20.00 KWSWK / KWSWK / KWSWK /  20.00 KWD THC DISCHARGE GENERAL - COC 78.50 1,570.00 COLLECT KWSWK / KWSWK / KWSWK / KWSWK / KWSWK /  20.00 KWD THC DISCHARGE GENERAL - COC 78.50 1,570.00 COLLECT KWSWK / KWSWK					KWSWI	K / SHUWAIKH PORT. KUWAIT					
20.00 USD BAF GENERAL - COC 250.00 5,000.00 COLLECT AEJEA / AE	84.3900					,					
20.00 USD BAF GENERAL - COC 250.00 5,000.00 COLLECT AEJEA / AE					KWSWI	K / SHUWAIKH PORT, KUWAIT					
20.00 USD BAF GENERAL - COC 250.00 5,000.00 COLLECT AEJEA / AE	20 V D20 /	CV / CV									
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		250.00	5.000.00 GOLLEGE	ARIEA / ARIEA	,					
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       /				, in the second second		/ /					
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         /				, and the second		/					
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       /						1					
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       /				, in the second second		1					
20.00 KWD THC DISCHARGE GENERAL - COC 78.50 1,570.00 COLLECT KWSWK / KWSWK /				·		1					
				·		1					
20.00 INK MANDATORY USER CHARGES 1/0.00 3,400.00 PREPAID INIXY / INIXY /				, in the second second		1					
20.00 INR THC LOADING GENERAL - COC 10,500.00 210,000.00 PREPAID INIXY / INIXY /				·		/					

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FREIGHT LIST - OUTBOUND								DOC Syste
VESSEL 45P / SAFEEN POWER				VOYAGE 055V	V			TRIP NO 1
ETD: Thursday, August 17, 2023	HRS.							
B/L NO / SHII	PPER /			LOA	D PORT /			
EXCHANGE RATE / COM	ISIGNEE /			DISC	CHARGE PORT	/		
INVOICE NO					AL DESTINATION			
Qty X Size Terms Qty Curr Charge Descri	ription Rate	Amount	Prep/Coll	Place of Payment		Pay	er Name	
SUMMARY FOR LOAD PORT (COC): INIXY	CONTAI	NER COUNT	127	X D20				
CHARGE WISE TOTAL				CURRENCY WISE	TOTAL			
PREPAID					PREPAID	Total		
BAF GENERAL - COC	USI	4,435.00	1	INR	1,353,915.00	1,353,915.00		
CONTAINER SECURITY SEAL CHARGE	INR	22,325.00	1					
FREIGHT GENERAL COC	USI	4,700.00	1				1	
MANDATORY USER CHARGES	INR	21,590.00	1		COLLECT	Total		
THC DISCHARGE GENERAL - COC	USI	8,695.00	1	KWD	6,280.00	6,280.00		
THC LOADING GENERAL - COC	INR	1,310,000.00	1					
COLLECT					COLLECT	DDEDAID	T-4-1	
BAF GENERAL - COC	USI	20,000.00	)		COLLECT	PREPAID	Total	
EBS GENERAL - COC	USI	8,000.00	1	USD	74,000.00	17,830.00	91,830.00	
FREIGHT GENERAL COC	USI	O.000,8	1					
GENERAL ADMINISTRATION CHARGES	USI	16,000.00	1					
LOGISTIC FEES	USI	8,000.00	)					
SHF - SHIFTING CHARGES	USI	14,000.00	1					

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KWD

6,280.00

THC DISCHARGE GENERAL - COC

FREIGHT LIST - OUTBOUND							DOC Syst
VESSEL 45P / SAFEEN POWER	VOYAGE 055W				TRIP NO 1		
ETD: Thursday, August 17, 2023 HF	S.						
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		Pay	er Name	
REPORT SUMMARY							
CHARGE WISE TOTAL		CURRENCY WISE TOTAL					
PREPAID				PREPAID	Total		
BAF GENERAL - COC	USD	4,435.00		PREPAID	Total		
CONTAINER SECURITY SEAL CHARGE	INR	22,325.00	INR	1,353,915.00	1,353,915.00		
FREIGHT GENERAL COC	USD	4,700.00		1,000,>1000	1,000,510,00		
MANDATORY USER CHARGES	INR	21,590.00					
THC DISCHARGE GENERAL - COC	USD	8,695.00			1	1	
THC LOADING GENERAL - COC	INR	1,310,000.00		COLLECT	Total		
COLLECT							
BAF GENERAL - COC	USD	20,000.00	KWD	6,280.00	6,280.00		
EBS GENERAL - COC	USD	8,000.00				J	
FREIGHT GENERAL COC	USD	8,000.00					
GENERAL ADMINISTRATION CHARGES	USD	16,000.00		COLLEGE	PD ED 4 ID	T 1	]
LOGISTIC FEES	USD	8,000.00		COLLECT	PREPAID	Total	
SHF - SHIFTING CHARGES	USD	14,000.00	Hab	74 000 00	17 920 00	01 920 00	1

USD

KWD

6,280.00

THC DISCHARGE GENERAL - COC

74,000.00

17,830.00

91,830.00

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