



COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

1st and 2nd Floor, The Avvashya House, CST Road, Kalina, Santacruz East, Mumbai -400098

Tel. : 022 26665661, 26665663, 26665780

E-mail: inbomimpinv@coscon.com, inbomexpinv@coscon.com

State : MAHARASHTRA

State Code :27

GSTIN :27AABCC9418Q1Z2

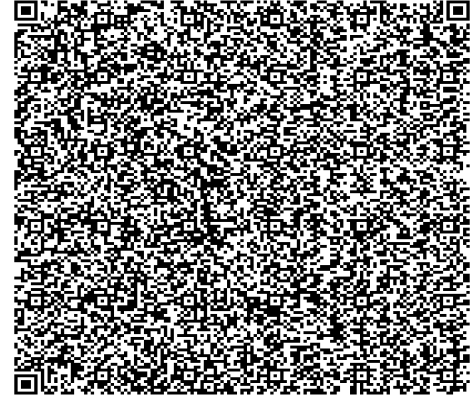
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
Party Pan No.
Address: "FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS,ILLOM ROAD, COCHIN, ERNAKULAM, KFRAI A 682016"

Invoice No.: EXPMUM210902061
Invoice Date: 24/09/2021



IRN No: 6a2057b516ec599adadc919ee387508d4dcb8fbcc116554a8cde74b5e29e774

Place Of Supply : KERALA

State Code : 32

GSTIN : 32AAXCS7126B1ZB

NON SEZ

MB/L No.: COAU7234135990
Cargo Type: GENERAL / FCL/FCL
POL: NHAVA SHEVA
Cont.no./Size: 1X40 RF,
Container No(s): TEMU9538097,

Vessel/Voy: XIN YAN TIAN / V -065E
Cargo Weight: 27000.00 KGS
POD: XIAMEN
FPD: XIAMEN / CHINA

Vessel ETD Date: 16/09/2021

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable
CHANGE OF DESTINATION	996759	1	200.00	USD	74.98	14996.00
ADVANCE MANIFEST AMMENDMENT FEE	996759	1	40.00	USD	74.98	2999.00
AMENDEMENT CHARGES	996759	1	150.00	USD	74.98	11247.00
BL RE-RELEASING CHARGES	996759	1	3000.00	INR	1.00	3000.00

Total INR

Gross INR

32242.00

INTEGRATED GST 18.00 %

5803.56

NET Amount :

38,046.00

Amount in Words: INR THIRTY-EIGHT THOUSAND FORTY-SIX ONLY

Note:

- All Pay Order/DD and NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch.Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall bear interest @18% per annum.
- Any Discrepancy in the Invoice to be notified within 07 working days otherwise the Invoice would be considered as Correct.
- TDS is not applicable as per circular number 723 dated 19/09/1995.

For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

Agents

E & O.E.

Our Bank Details for NEFT/RTGS :

The Hongkong And Shanghai Banking Corporation Ltd
52/60, Mahatma Gandhi Road, Mumbai 400001

AC No. 002-573087-902
IFSC CODE: HSBC0400002
SWIFT CODE: HSBCINBB

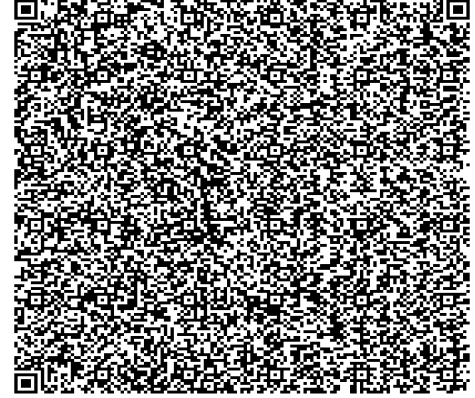


<https://webfront.payu.in/webfront/#/merchantinfo/130>

Tax Invoice (Original for recipient)

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Invoice Date: 24/09/2021



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Place Of Supply :KERALA **State Code :32** **GSTIN :32AAXCS7126B1ZB** **NON SEZ**

MB/L No.: COAU7234135990 **Vessel/Voy:** XIN YAN TIAN / V -065E **Vessel ETD Date:** 16/09/2021
Cargo Type: GENERAL / FCL/FCL **Cargo Weight:** 27000.00 KGS
POL: NHAVA SHEVA **POD:** XIAMEN
Cont.no./Size: 1X40 RF, **FPD:** XIAMEN / CHINA
Container No(s): TEMU9538097,

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996759	32242.00							18.00	5803.56			5803.56
NET Amount :									5803.56			5803.56
Tax Amount in Words: INR FIVE THOUSAND EIGHT HUNDRED FOUR ONLY												

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