



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

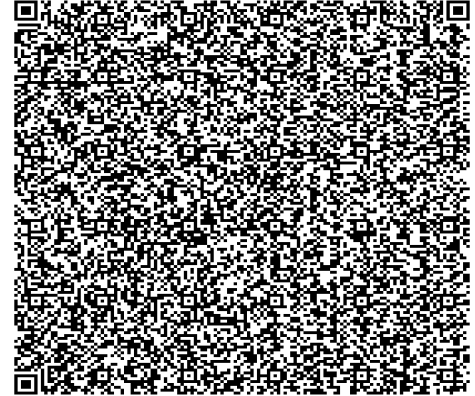
PAN No.: AABCC9418Q

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, KERALA 682016"

Invoice No.: EXPMUM211000501
Invoice Date: 06/10/2021



IRN No: 2194d611d9039f95989ce1ab4a1f0af0cf7d5437cf4acc8ac407aee62384a8df

Place Of Supply : KERALA

State Code : 32

GSTIN : 32AAXCS7126B1ZB

NON SEZ

MB/L No.: COAU7234498410
Cargo Type: GENERAL / FCL/FCL
POL: NHAVA SHEVA
Cont.no./Size: 1X40 RF,
Container No(s): DFOU6104125,

Vessel/Voy: XIN SHANGHAI / V -131E
Cargo Weight: 27000.00 KGS
POD: ZHANJIANG
FPD: ZHANJIANG / CHINA

Vessel ETD Date: 05/10/2021

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable
ADVANCE MANIFESTATION SURCHARGE	996759	1	30.00	USD	75.73	2272.00
OUTBOUND DOCUMENTATION FEE	996759	1	3000.00	INR	1.00	3000.00
CONTAINER SEAL CHARGES	996759	1	5.00	USD	75.73	379.00
TERMINAL HANDLING CHARGE AT LOAD	996751	1	23500.00	INR	1.00	23500.00
MANDATORY USER CHARGES	996759	1	165.00	INR	1.00	165.00
TOLL CHARGES	996759	1	900.00	INR	1.00	900.00
OUTSTATION B/L	996759	1	2000.00	INR	1.00	2000.00

- 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

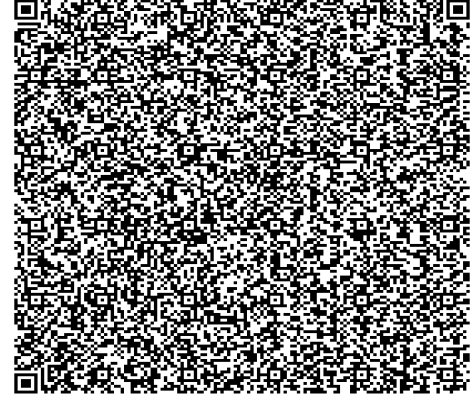


<https://webfront.payu.in/webfront/#/merchantinfo/130>

Tax Invoice (Original for recipient)

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Invoice Date: 06/10/2021



IRN No: 2194d611d9039f95989ce1ab4a1f0af0cf7d5437cf4acc8ac407aee62384a8df

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

MB/L No.: COAU7234498410 **Vessel/Voy:** XIN SHANGHAI / V -131E **Vessel ETD Date:** 05/10/2021
Cargo Type: GENERAL / FCL/FCL **Cargo Weight:** 27000.00 KGS
POL: NHAVA SHEVA **POD:** ZHANJIANG
Cont.no./Size: 1X40 RF, **FPD:** ZHANJIANG / CHINA
Container No(s): DFOU6104125,

Total INR 32216.00

Gross INR 32216.00

INTEGRATED GST 18.00 % 5798.88

NET Amount : 38,015.00

Amount in Words: INR THIRTY-EIGHT THOUSAND FIFTEEN ONLY

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996751	23500.00							18.00	4230.00			4230.00
996759	8716.00							18.00	1568.88			1568.88
NET Amount :									5798.88			5798.88

Tax Amount in Words: INR FIVE THOUSAND SEVEN HUNDRED NINETY-NINE ONLY

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