



COSCO SHIPPING LINES

COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

(Formerly Known as Cosco (India) Shipping Private Limited)

No. 60, (Old No.144/145) "Malavika Centre, 4th Floor,
Kodambakkam High Road, Nungambakkam, Chennai-600 034
Tel : 91-44-42103234 / 35/36/37 E-Mail : cbm@coscochennai.com

State :TAMIL NADU

State Code :33

GSTIN :33AABCC9418Q1Z9

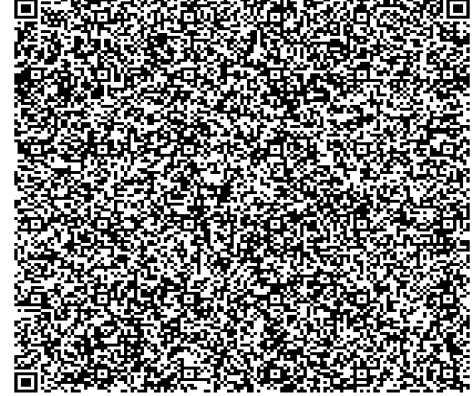
PAN No.: AABCC9418Q

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.: EXPCHN210700962
 Invoice Date: 17/07/2021



IRN No: 811c4e3daf805d606c1b1fb681434ed61f6eb1072a8d7d27719b1e80973b9c3a

Place Of Supply :KERALA

State Code :32

GSTIN :32AAXCS7126B1ZB

NON SEZ

MB/L No.: COSU6307320690
 Cargo Type: GENERAL / FCL/FCL
 POL: CHENNAI
 Cont.no./Size: 1X40 RF,
 Container No(s): SEGU9579309,

Vessel/Voy: X-PRESS ANNAPURNA / V -2122
 Cargo Weight: 24000.00 KGS
 POD: LONDAY GATEWAY
 FPD: GATWICK APT/LONDON / UNITED KINGDOM

Vessel ETD Date: 15/07/2021

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable
OUTBOUND DOCUMENTATION FEE	996759	1	3000.00	INR	1.00	3000.00
ENTRY SUMMARY DECLARATION SURCHARGE	996759	1	25.00	USD	75.91	1898.00
CONTAINER SEAL CHARGES	996759	1	5.00	USD	75.91	380.00
TERMINAL HANDLING CHARGE AT LOAD	996751	1	16103.00	INR	1.00	16103.00
MANDATORY USER CHARGES	996759	1	165.00	INR	1.00	165.00

Total INR

Gross INR

21546.00

INTEGRATED GST 18.00 %

3878.28

NET Amount :

25,424.00

Amount in Words: INR TWENTY-FIVE THOUSAND FOUR HUNDRED TWENTY-FOUR 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

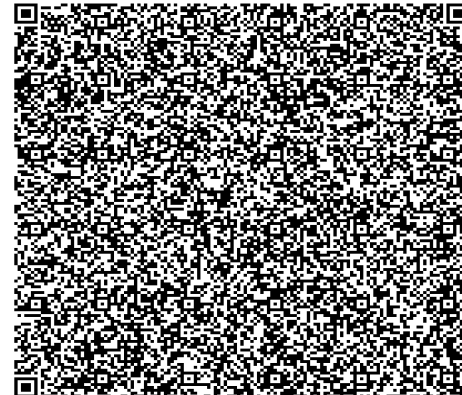
AC No. 002-573087-902
 IFSC CODE: HSBC0400002
 SWIFT CODE: HSBCINBB

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

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
Party Pan No.
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 APARTMENTS,ILLOM ROAD, COCHIN, ERNAKULAM,
 KFRAI A 682016"

Invoice No.: EXPCHN210700962
Invoice Date: 17/07/2021



IRN No: 811c4e3daf805d606c1b1fb681434ed61f6eb1072a8d7d27719b1e80973b9c3a

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

MB/L No.: COSU6307320690 **Vessel/Voy:** X-PRESS ANNAPURNA / V -2122 **Vessel ETD Date:** 15/07/2021
Cargo Type: GENERAL / FCL/FCL **Cargo Weight:** 24000.00 KGS
POL: CHENNAI **POD:** LONDAY GATEWAY
Cont.no./Size: 1X40 RF, **FPD:** GATWICK APT/LONDON / UNITED KINGDOM
Container No(s): SEGU9579309,

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996751	16103.00							18.00	2898.54			2898.54
996759	5443.00							18.00	979.74			979.74
NET Amount :									3878.28			3878.28
Tax Amount in Words: INR THREE THOUSAND EIGHT HUNDRED SEVENTY-EIGHT ONLY												

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 52/60, Mahatma Gandhi Road, Mumbai 400001

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