

State :TAMIL NADU

State Code :33

GSTIN :33AABCC9418Q1Z9

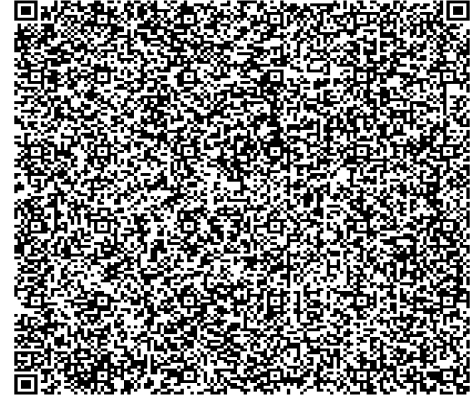
PAN No.: AABCC9418Q

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, KERALA 682016"

Invoice No.: EXPCHN210700964
Invoice Date: 17/07/2021



IRN No: 165d27a9e845e583726c4065feeb1e0690e78f767bef9d643bf5388d2494fdc8

Place Of Supply :KERALA

State Code :32

GSTIN :32AAXCS7126B1ZB

NON SEZ

MB/L No.: COSU6307320800
Cargo Type: GENERAL / FCL/FCL
POL: CHENNAI
Cont.no./Size: 1X40 RF,
Container No(s): FSCU5714458,

Vessel/Voy: X-PRESS ANNAPURNA / V -2122
Cargo Weight: 23100.00 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
REEFER MONITORING CHARGE	996721	1	36.00	USD	75.91	2733.00

- 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

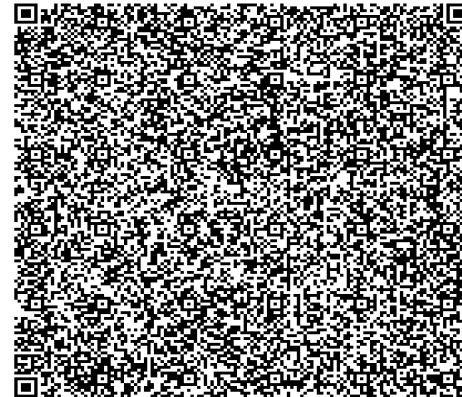


<https://webfront.payu.in/webfront/#/merchantinfo/130>

Tax Invoice (Original for recipient)

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 APARTMENTS,ILLOM ROAD, COCHIN, ERNAKULAM,
 KFRAI A 682016"

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POL: CHENNAI **POD:** LONDAY GATEWAY
Cont.no./Size: 1X40 RF, **FPD:** GATWICK APT/LONDON / UNITED KINGDOM
Container No(s): FSCU5714458,

Total INR 24279.00

Gross INR 24279.00

INTEGRATED GST 18.00 % 4370.22

NET Amount : 28,649.00

Amount in Words: INR TWENTY-EIGHT THOUSAND SIX HUNDRED FORTY-NINE ONLY

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996721	2733.00							18.00	491.94			491.94
996751	16103.00							18.00	2898.54			2898.54
996759	5443.00							18.00	979.74			979.74
NET Amount :									4370.22			4370.22

Tax Amount in Words: INR FOUR THOUSAND THREE HUNDRED SEVENTY ONLY

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