



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

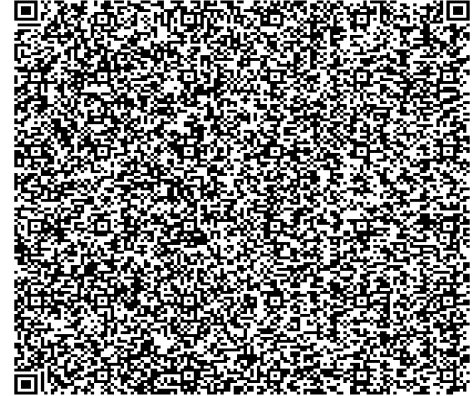
PAN No.: AABCC9418Q

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.: EXPMUM211001304
Invoice Date: 14/10/2021



IRN No: 6798f77a9fb347f10126ab9d89c2557f09e6a337119a45b6d0f58911222f1ff2

Place Of Supply : KERALA

State Code : 32

GSTIN : 32AAXCS7126B1ZB

NON SEZ

MB/L No.: COSU6315481240
Cargo Type: GENERAL / FCL/FCL
POL: NHAVA SHEVA
Cont.no./Size: 1X40 RF,
Container No(s): SEGU9692130,

Vessel/Voy: LOTUS A / V -064W
Cargo Weight: 18729.00 KGS
POD: ANTWERP CHURCHILL TERMINAL
FPD: ANTWERP CHURCHILL TERMINAL / BELGIUM

Vessel ETD Date: 13/10/2021

| 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 | 76.19 | 1905.00 |
| CONTAINER SEAL CHARGES | 996759 | 1 | 5.00 | USD | 76.19 | 381.00 |
| 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 | 2500.00 | INR | 1.00 | 2500.00 |

- Note:
1. All Pay Order/DD and NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
 2. Invoice Valid subject to Exch.Rate prevailing at time of releasing B/L.
 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
 4. All overdue payments shall bear interest @18% per annum.
 5. Any Discrepancy in the Invoice to be notified within 07 working days otherwise the Invoice would be considered as Correct.
 6. 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

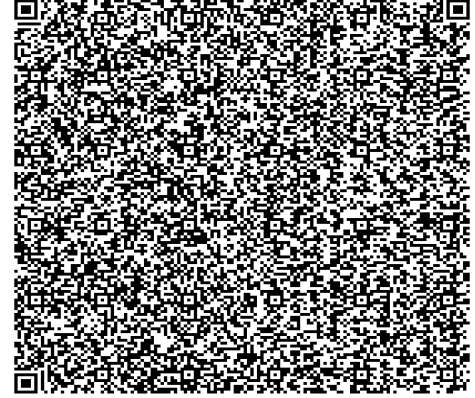


<https://webfront.payu.in/webfront/#/merchantinfo/130>

Tax Invoice (Original for recipient)

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

Invoice No.: EXPMUM211001304
Invoice Date: 14/10/2021



IRN No: 6798f77a9fb347f10126ab9d89c2557f09e6a337119a45b6d0f58911222f1ff2

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

MB/L No.: COSU6315481240 **Vessel/Voy:** LOTUS A / V -064W **Vessel ETD Date:** 13/10/2021
Cargo Type: GENERAL / FCL/FCL **Cargo Weight:** 18729.00 KGS
POL: NHAVA SHEVA **POD:** ANTWERP CHURCHILL TERMINAL
Cont.no./Size: 1X40 RF, **FPD:** ANTWERP CHURCHILL TERMINAL / BELGIUM
Container No(s): SEGU9692130,

Total INR 32351.00

Gross INR 32351.00

INTEGRATED GST 18.00 % 5823.18

NET Amount : 38,174.00

Amount in Words: INR THIRTY-EIGHT THOUSAND ONE HUNDRED SEVENTY-FOUR 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 | 8851.00 | | | | | | | 18.00 | 1593.18 | | | 1593.18 |
| NET Amount : | | | | | | | | | 5823.18 | | | 5823.18 |

Tax Amount in Words: INR FIVE THOUSAND EIGHT HUNDRED TWENTY-THREE ONLY

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