



COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

1st and 2nd floor, The Avvashya House, CST Road, Kalina, Santacruz East, Mumbai -400098
Tel. : 022 24315661, 24315662 • Fax: 91 22 24315780 • E-mail: coscoindia@coscoindia.net
Corporate Identity No. : U35100MH2002PTC137751

State : MAHARASHTRA

State Code : 27

GSTIN : 27AABCC9418Q1Z2

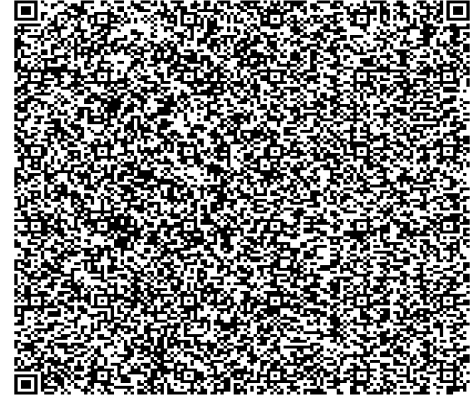
PAN No.: AABCC9418Q

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.: EXPMUN211000612
Invoice Date: 25/10/2021



IRN No: 3018866f47ef799cc573e3f1b1aa005d523df5a65b17379075b1ac4df36efbe0

Place Of Supply : KERALA

State Code : 32

GSTIN : 32AAXCS7126B1ZB

NON SEZ

MB/L No.: COSU6316616160
Cargo Type: GENERAL / FCL/FCL
POL: MUNDRA
Cont.no./Size: 1X40 RF,
Container No(s): CXRU1352779,

Vessel/Voy: BALTIC BRIDGE / V -113W
Cargo Weight: 26825.00 KGS
POD: ANCONA
FPD: ANCONA / ITALY

Vessel ETD Date: 23/10/2021

| 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 | 76.70 | 1918.00 |
| CONTAINER SEAL CHARGES | 996759 | 1 | 5.00 | USD | 76.70 | 384.00 |
| TERMINAL HANDLING CHARGE AT LOAD | 996751 | 1 | 28400.00 | INR | 1.00 | 28400.00 |
| MANDATORY USER CHARGES | 996759 | 1 | 165.00 | INR | 1.00 | 165.00 |
| REEFER PLUGGING CHARGES | 996759 | 1 | 102.00 | USD | 76.70 | 7823.00 |
| 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

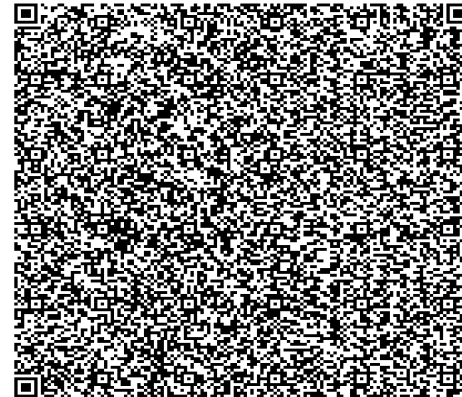


<https://webfront.payu.in/webfront/#/merchantinfo/130>

Tax Invoice (Original for recipient)

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.: EXPMUN211000612
Invoice Date: 25/10/2021



IRN No: 3018866f47ef799cc573e3f1b1aa005d523df5a65b17379075b1ac4df36efbe0

Place Of Supply : KERALA

State Code : 32

GSTIN : 32AAXCS7126B1ZB

NON SEZ

MB/L No.: COSU6316616160
Cargo Type: GENERAL / FCL/FCL
POL: MUNDRA
Cont.no./Size: 1X40 RF,
Container No(s): CXRU1352779,

Vessel/Voy: BALTIC BRIDGE / V -113W
Cargo Weight: 26825.00 KGS
POD: ANCONA
FPD: ANCONA / ITALY

Vessel ETD Date: 23/10/2021

Total INR 43690.00

Gross INR 43690.00

INTEGRATED GST 18.00 % 7864.20

NET Amount : 51,554.00

Amount in Words: INR FIFTY-ONE THOUSAND FIVE HUNDRED FIFTY-FOUR ONLY

| HSN/SAC | Taxable Value | CGST | | SGST | | UTGST | | IGST | | CESS | | Total Amount |
|---------------------|---------------|------|--------|------|--------|-------|--------|-------|----------------|------|--------|----------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | |
| 996751 | 28400.00 | | | | | | | 18.00 | 5112.00 | | | 5112.00 |
| 996759 | 15290.00 | | | | | | | 18.00 | 2752.20 | | | 2752.20 |
| NET Amount : | | | | | | | | | 7864.20 | | | 7864.20 |

Tax Amount in Words: INR SEVEN THOUSAND EIGHT HUNDRED SIXTY-FOUR ONLY

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