



# 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

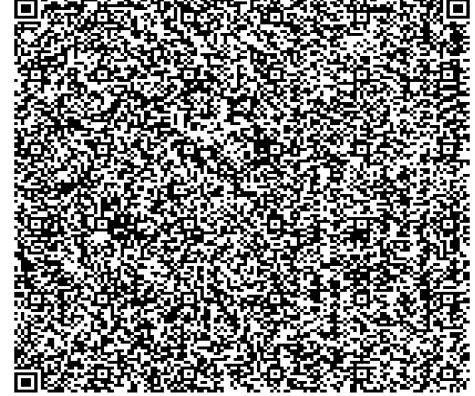
PAN No.: AABCC9418Q

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.:** EXPMUN211100203  
**Invoice Date:** 08/11/2021



**IRN No:** 104d20dde734614544cbfb0e281180ba879708305b3529b94f2656dd737218f6

**Place Of Supply :** KERALA

**State Code :** 32

**GSTIN :** 32AAXCS7126B1ZB

NON SEZ

**MB/L No.:** COSU6317278900  
**Cargo Type:** GENERAL / FCL/FCL  
**POL:** MUNDRA  
**Cont.no./Size:** 1X40 RF,  
**Container No(s):** OERU4109278,

**Vessel/Voy:** OOCL ASIA / V -168W  
**Cargo Weight:** 23672.50 KGS  
**POD:** LISBON  
**FPD:** LISBON / PORTUGAL

**Vessel ETD Date:** 05/11/2021

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	76.21	1905.00
CONTAINER SEAL CHARGES	996759	1	5.00	USD	76.21	381.00
TERMINAL HANDLING CHARGE AT LOAD	996751	1	28400.00	INR	1.00	28400.00
MANDATORY USER CHARGES	996759	1	170.00	INR	1.00	170.00
REEFER PLUGGING CHARGES	996759	1	408.00	USD	76.21	31094.00
TEMPERATURE VARIATION CHARGES	996759	1	61.50	USD	76.21	4687.00
GROUND RENT	996751	1	38.00	USD	76.21	2896.00
DEMURRAGE AND DETENTION	996759	1	270.00	USD	76.21	20577.00

- 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

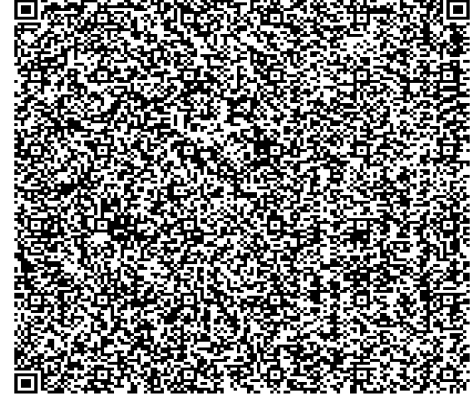


<https://webfront.payu.in/webfront/#/merchantinfo/130>

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 KFRAI A 682016"

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**IRN No:** 104d20dde734614544cbfb0e281180ba879708305b3529b94f2656dd737218f6

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

**MB/L No.:** COSU6317278900 **Vessel/Voy:** OOCL ASIA / V -168W **Vessel ETD Date:** 05/11/2021  
**Cargo Type:** GENERAL / FCL/FCL **Cargo Weight:** 23672.50 KGS  
**POL:** MUNDRA **POD:** LISBON  
**Cont.no./Size:** 1X40 RF, **FPD:** LISBON / PORTUGAL  
**Container No(s):** OERU4109278,

**Total INR** 62016.00

**Gross INR** 93110.00

INTEGRATED GST 18.00 % 11162.88

**NET Amount :** 104,273.00

**Amount in Words:** INR ONE LAKHS FOUR THOUSAND TWO HUNDRED SEVENTY-THREE ONLY

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996751	31296.00							18.00	5633.28			5633.28
996759	30720.00							18.00	5529.60			5529.60
<b>NET Amount :</b>									<b>11162.88</b>			<b>11162.88</b>

**Tax Amount in Words:** INR ELEVEN THOUSAND ONE HUNDRED SIXTY-THREE ONLY

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