



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

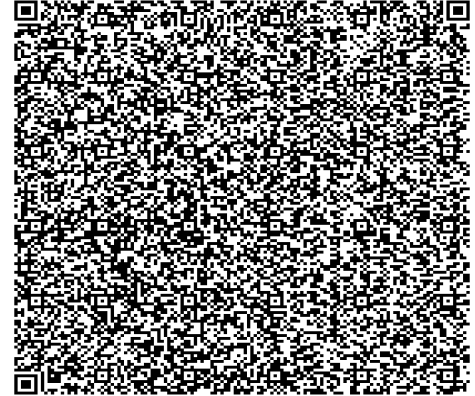
PAN No.: AABCC9418Q

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.: EXPMUM211100944
Invoice Date: 15/11/2021



IRN No: b97d3c9aa3b7e94bf2335f55a6f8e55ee13901306545a4e82aebf91d62e42d14

Place Of Supply : KERALA

State Code : 32

GSTIN : 32AAXCS7126B1ZB

NON SEZ

MB/L No.: COSU6318057270
Cargo Type: GENERAL / FCL/FCL
POL: NHAVA SHEVA
Cont.no./Size: 1X40 RF,
Container No(s): TEMU9332296,

Vessel/Voy: CMA CGM OTELLO / V -036W
Cargo Weight: 22080.00 KGS
POD: BARCELONA
FPD: BARCELONA / SPAIN

Vessel ETD Date: 11/11/2021

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	75.97	1899.00
CONTAINER SEAL CHARGES	996759	1	5.00	USD	75.97	380.00
TERMINAL HANDLING CHARGE AT LOAD	996751	1	23500.00	INR	1.00	23500.00
TOLL CHARGES	996759	1	900.00	INR	1.00	900.00
MANDATORY USER CHARGES	996759	1	170.00	INR	1.00	170.00
REEFER VARIANCE CHARGE	996721	1	3044.00	INR	1.00	3044.00

- 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

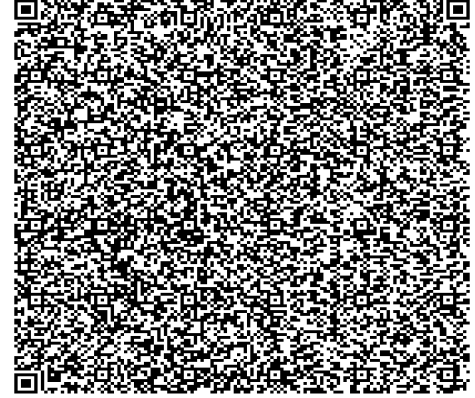


<https://webfront.payu.in/webfront/#/merchantinfo/130>

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

Invoice No.: EXPMUM211100944
Invoice Date: 15/11/2021



IRN No: b97d3c9aa3b7e94bf2335f55a6f8e55ee13901306545a4e82aebf91d62e42d14

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

MB/L No.: COSU6318057270 **Vessel/Voy:** CMA CGM OTELLO / V -036W **Vessel ETD Date:** 11/11/2021
Cargo Type: GENERAL / FCL/FCL **Cargo Weight:** 22080.00 KGS
POL: NHAVA SHEVA **POD:** BARCELONA
Cont.no./Size: 1X40 RF, **FPD:** BARCELONA / SPAIN
Container No(s): TEMU9332296,

Total INR 32893.00

Gross INR 32893.00

INTEGRATED GST 18.00 % 5920.74

NET Amount : 38,814.00

Amount in Words: INR THIRTY-EIGHT THOUSAND EIGHT HUNDRED FOURTEEN ONLY

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996721	3044.00							18.00	547.92			547.92
996751	23500.00							18.00	4230.00			4230.00
996759	6349.00							18.00	1142.82			1142.82
NET Amount :									5920.74			5920.74

Tax Amount in Words: INR FIVE THOUSAND NINE HUNDRED TWENTY-ONE ONLY

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