



COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

1st Floor, Room No - 07, The Landmark, Sampath Vinayaka Temple Road,
Visakhapatnam, Andhra Pradesh, 530003

Tel: 0891 25555 96/97: Web: www.coscon.com

E-mail: Exp: sandhya.gorle@coscon.com Imp: dharmarao@coscon.com

State :ANDHRA PRADESH

State Code :37

GSTIN :37AABCC9418Q1Z1

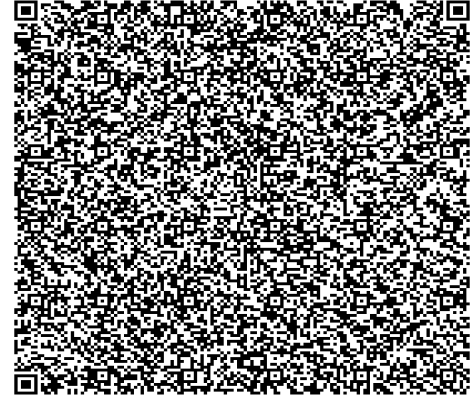
PAN No.: AABCC9418Q

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,
KFRAI A 682016"

Invoice No.: EXPVIZ210700114
Invoice Date: 13/07/2021



IRN No: 7750e2071acef6ad20863f5ac4f76c4b3523033cddc7840a01e28c275b9cc9b3

Place Of Supply :KERALA

State Code :32

GSTIN :32AAXCS7126B1ZB

NON SEZ

MB/L No.: COAU7232992520
Cargo Type: GENERAL / FCL/FCL
POL: VISAKHAPATNAM
Cont.no./Size: 1X40 RF,
Container No(s): SEGU9496380,

Vessel/Voy: KMT MUMBAI / V -2104
Cargo Weight: 28900.00 KGS
POD: TIANJINXINGANG
FPD: TIANJINXINGANG / CHINA

Vessel ETD Date: 13/07/2021

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable
ADVANCE MANIFESTATION SURCHARGE	996759	1	30.00	USD	75.67	2270.00
OUTBOUND DOCUMENTATION FEE	996759	1	3000.00	INR	1.00	3000.00
CONTAINER SEAL CHARGES	996759	1	5.00	USD	75.67	378.00
TERMINAL HANDLING CHARGE AT LOAD	996751	1	25000.00	INR	1.00	25000.00
MANDATORY USER CHARGES	996759	1	165.00	INR	1.00	165.00

Total INR

Gross INR

30813.00

INTEGRATED GST 18.00 %

5546.34

NET Amount :

36,359.00

Amount in Words: INR THIRTY-SIX THOUSAND THREE HUNDRED FIFTY-NINE ONLY

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

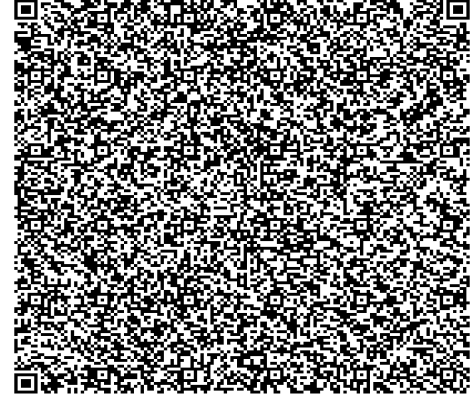


<https://webfront.payu.in/webfront/#/merchantinfo/130>

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NON SEZ

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Cargo Weight: 28900.00 KGS
POD: TIANJINXINGANG
FPD: TIANJINXINGANG / CHINA

Vessel ETD Date: 13/07/2021

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996751	25000.00							18.00	4500.00			4500.00
996759	5813.00							18.00	1046.34			1046.34
NET Amount :									5546.34			5546.34
Tax Amount in Words:		INR FIVE THOUSAND FIVE HUNDRED FORTY-SIX ONLY										

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