

**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

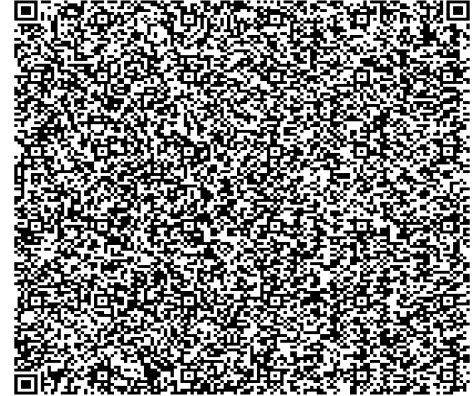
PAN No.: AABCC9418Q

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.: EXPVIZ210700207
 Invoice Date: 29/07/2021



IRN No: 85eb74a1c46d00249d6a0c5b71343888916c01a416f3c1922471458844ec6db3

Place Of Supply :KERALA

State Code :32

GSTIN :32AAXCS7126B1ZB

NON SEZ

MB/L No.: COAU7233105830
 Cargo Type: GENERAL / FCL/FCL
 POL: VISAKHAPATNAM
 Cont.no./Size: 1X40 RF,
 Container No(s): TTNU8680957,

Vessel/Voy: XIN LIAN YUN GANG / V -086E
 Cargo Weight: 28900.00 KGS
 POD: TIANJINXINGANG
 FPD: TIANJINXINGANG / CHINA

Vessel ETD Date: 28/07/2021

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable
ADVANCE MANIFESTATION SURCHARGE	996759	1	30.00	USD	76.06	2282.00
OUTBOUND DOCUMENTATION FEE	996759	1	3000.00	INR	1.00	3000.00
CONTAINER SEAL CHARGES	996759	1	5.00	USD	76.06	380.00
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

30827.00

INTEGRATED GST 18.00 %

5548.86

NET Amount :

36,376.00

Amount in Words: INR THIRTY-SIX THOUSAND THREE HUNDRED SEVENTY-SIX 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

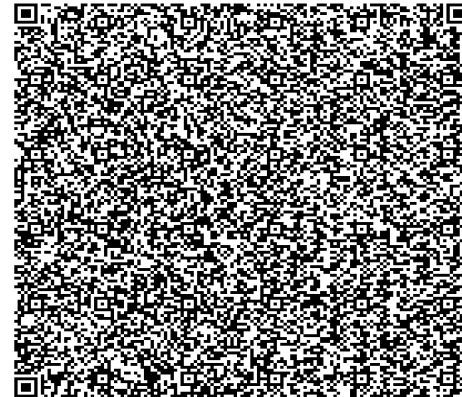
E & O.E.

Our Bank Details for NEFT/RTGS :The Hongkong And Shanghai Banking Corporation Ltd
52/60, Mahatma Gandhi Road, Mumbai 400001AC 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.: EXPVIZ210700207
Invoice Date: 29/07/2021



IRN No: 85eb74a1c46d00249d6a0c5b71343888916c01a416f3c1922471458844ec6db3

Place Of Supply :KERALA

State Code :32

GSTIN :32AAXCS7126B1ZB

NON SEZ

MB/L No.: COAU7233105830 **Vessel/Voy:** XIN LIAN YUN GANG / V -086E **Vessel ETD Date:** 28/07/2021
Cargo Type: GENERAL / FCL/FCL **Cargo Weight:** 28900.00 KGS
POL: VISAKHAPATNAM **POD:** TIANJINXINGANG
Cont.no./Size: 1X40 RF, **FPD:** TIANJINXINGANG / CHINA
Container No(s): TTNU8680957,

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	5827.00							18.00	1048.86			1048.86
NET Amount :									5548.86			5548.86

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

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>