

**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

1st and 2nd Floor, 1st Floor A and B wing, 2nd floor A and Part B wing, Avvashya House, CST Road, Kalina, Santacruz East, Mumbai City, Maharashtra, 400098

Tel.: 022-26665661 E-mail: indbldraft@coscon.com

State: MAHARASHTRA State Code: 27 GSTIN: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: Shipment Solutions
 Party Pan No. AAXCS7126B
 Address: 2nd Floor, D.B. Khona Building Subramanian Road 682016

Invoice No.: CIEX272112000406
 Invoice Date: 13/12/2021



IRN No.: 9a47dd82dbed391c4fb906c064e2cb2aeb370169dda7cba751b7c1aa2fb837c0
 Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6320583980 Vessel/Voy: LOTUS A 0PE2LW1MA Vessel ETD Date: 08/12/2021
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,890.000 KGS
 POL: Nhava Sheva POD: Antwerp
 Cont.no./Size: 1 X 40RQ FPD: Antwerp / Belgium
 Container No(s): CXRU1490417

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Toll Charges	996759	1.000	900.00	INR	1.00	900.00	900.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
PORT SURCHARGE	996759	1.000	2776.00	INR	1.00	2,776.00	2,776.00
ORIGIN DOC FEE	996759	1.000	3000.00	INR	1.00	3,000.00	3,000.00
Entry Summary Declaration surcharge	996759	1.000	25.00	USD	76.39	25.00	1,910.00
Seal Fee	996759	1.000	5.00	USD	76.39	5.00	382.00
ORIG TRML HANDLG	996751	1.000	23500.00	INR	1.00	23,500.00	23,500.00

Total INR

Gross INR

32,638.00

INTEGRATED GST 18.00 %

5,874.84

NET Amount :

38,513.00

Amount in Words: INR THIRTY EIGHT THOUSAND FIVE HUNDRED THIRTEEN ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

Note:

- All NEFT/RTGS and Pay Order/DD 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 24 hours otherwise the Invoice would be considered as Correct.
- TDS is not applicable as per circular number 723 dated 19/09/1995.

Our Bank Details for INR NEFT / RTGS / IMPS
 JPMorgan Chase Bank, N.A.
 JP Morgan Towers, Off CST Road,
 Kalina, Mumbai - 400098
 Account No. - 5622417375
 IFSC Code- CHAS0INBX01

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

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TOTAL :

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996759	9,138.00							18.00	1,644.84	1,644.84
996751	23,500.00							18.00	4,230.00	4,230.00
									5,874.84	5,874.84

Tax Amount in Words: INR FIVE THOUSAND EIGHT HUNDRED SEVENTY FOUR AND PAISE EIGHTY FOUR ONLY

Reverse Charge Amount :

- Note:
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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
 Agents
 E & O.E.

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