COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

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

Tel.: 0891-2555596

State: ANDHRA PRADESH State Code: **GSTIN**: 37AABCC9418Q1Z1 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

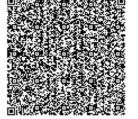
Tax Invoice (Original for recipient)

Party Name: Party Pan No. **Shipment Solutions** AAXCS7126B

2nd Floor, D.B. Khona BuildingSubramanian Address:

Road682016

Invoice No.: CIFX372112000068 Invoice Date: 21/12/2021



IRN No.: f9112230c8d0d9618b097227c79a5299cb115233756b3bbf6e5b9fab3a21eaca

Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COAU7235750640 Vessel/Voy: CMA CGM RACINE 0FD4IE1MA Vessel ETD Date: 18/12/2021

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 27,200.000 KGS POL: POD: Hong Kong Visakhapatnam 1 X 40RQ FPD: Zhanjiang / China Cont.no./Size:

Container No(s).: OERU4070746

Charge Name	HSN/SAC 996759	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
	996759						i
Mandatory User Charge		1.000	170.00	INR	1.00	170.00	170.00
Advance Manifest submission Fee	996759	1.000	30.00	USD	76.62	30.00	2,299.00
ORIGIN DOC FEE	996759	1.000	3000.00	INR	1.00	3,000.00	3,000.00
Seal Fee	996759	1.000	5.00	USD	76.62	5.00	384.00
ORIG TRML HANDLG	996751	1.000	25000.00	INR	1.00	25,000.00	25,000.00
			To	otal INR			
Gross INR							

INTEGRATED GST 18.00 % 5,553.54

36,407.00 **NET Amount:**

Amount in Words: INR THIRTY SIX THOUSAND FOUR HUNDRED SEVEN ONLY

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

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

Our Bank Details for INR NEFT / RTGS / JPMorgan Chase Bank, N.A.

JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01

Page 1 https://webfront.payu.in/webfront/#/merchantinfo/130 State: ANDHRA PRADESH State Code: 37 **GSTIN:** 37AABCC9418Q1Z1 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

(Original for recipient) Tax Invoice

Party Name: Party Pan No. **Shipment Solutions** AAXCS7126B

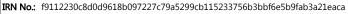
Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIEX372112000068 Invoice Date:

21/12/2021



Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L.: COAU7235750640 Vessel/Voy: CMA CGM RACINE 0FD4IE1MA Vessel ETD Date: 18/12/2021

Cargo Weight: 27,200.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Hong Kong Visakhapatnam FPD: Cont.no./Size: 1 X 40RQ Zhanjiang / China

Container No(s).: OERU4070746

Charge Name		Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable
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TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	5,853.00							18.00	1,053.54	1,053.54	
996751	25,000.00							18.00	4,500.00	4,500.00	
									5,553.54	5,553.54	

Tax Amount in Words: INR FIVE THOUSAND FIVE HUNDRED FIFTY THREE AND PAISE FIFTY FOUR ONLY

Reverse Charge Amount:

Note:

- 1. All NEFT/RTGS and Pay Order/DD 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 24 hours 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 INR NEFT / RTGS / IMPS JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375 IFSC Code- CHAS0INBX01

