COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

COSCO egistration Address: 1st

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: 37 GSTIN: 37AABCC9418Q1Z1 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

<u>Tax Invoice</u> (Original for recipient)

Party Name: Shipment Solutions AAXCS7126B

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

Road682016

Invoice No.: CIEX372112000069
Invoice Date: 21/12/2021



IRN No.: 127453ea8cacb6143683867e95fabfa61ffb3721562370431eb7ddebc6c0feb5

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

MB/L: COAU7235750650 Vessel/Voy: CMA CGM RACINE 0FD4IE1MA Vessel ETD Date: 18/12/2021

 Cargo Type:
 Frozen Cargo / FCL / FCL
 Cargo Weight
 27,200.000 KGS

 POL:
 Visakhapatnam
 POD:
 Hong Kong

 Cont.no./Size:
 1 X 40RQ
 FPD:
 Zhanjiang / China

Container No(s).: OERU4116261

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Mandatory User Charge Advance Manifest submission Fee ORIGIN DOC FEE Seal Fee ORIG TRML HANDLG	996759 996759 996759 996759 996751	1.000 1.000 1.000	170.00 30.00 3000.00 5.00 25000.00	INR USD INR USD INR	1.00 76.62 1.00 76.62 1.00	30.00 3,000.00 5.00	170.00 2,299.00 3,000.00 384.00 25,000.00
Total INR							
Gross INR							30,853.00

INTEGRATED GST 18.00 % 5,553.54

NET Amount : 36,407.00

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

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.

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

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

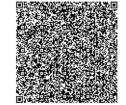
Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice Date: 21/12/2021

Invoice No.: CIEX372112000069



IRN No.: 127453ea8cacb6143683867e95fabfa61ffb3721562370431eb7ddebc6c0feb5

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

MB/L.: COAU7235750650 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).: OERU4116261

Charge Name	HSN/SAC 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	
	l axable Value	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:

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- 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

