

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

Tax Invoice (Original for recipient)

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

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

Road682016

CIFX272112000212 Invoice No.: Invoice Date: 09/12/2021



IRN No.: 4f1a8d0c691ad7e63ba93d0ee3346232861dca69c57b06f2b5f8870f6043cfc7

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

MB/L.: COAU7235672970 Vessel/Voy: XIN HONG KONG 050E Vessel ETD Date: 05/12/2021 Cargo Weight: 28,580.000 KGS

Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Port kelang Pipavav 1 X 40RQ FPD: Port Klang (West Port) / Cont.no./Size:

Malaysia Container No(s).: FSCU5359965

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Mandatory User Charge REEFER MONITORING FEE ORIGIN DOC FEE Seal Fee ORIG TRML HANDLG	996759 996759 996759 996759 996751	1.000 1.000 1.000	170.00 132.00 3000.00 5.00 41800.00	INR USD INR USD INR	1.00 76.29 1.00 76.29 1.00	132.00 3,000.00 5.00	170.00 10,071.00 3,000.00 382.00 41,800.00
			Т	otal INR			
			G	ross INR	1		55,423.00

INTEGRATED GST 18.00 % 9,976.14

65,400.00 **NET Amount:**

Amount in Words: INR SIXTY FIVE THOUSAND FOUR HUNDRED 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

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

 State:
 MAHARASHTRA
 State Code:
 27
 GSTIN:
 27AABCC9418Q1Z2
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Tax Invoice (Original for recipient)

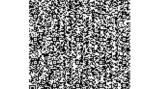
Party Name: Shipment Solutions AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIEX272112000212 Invoice Date: 09/12/2021



IRN No.: 4f1a8d0c691ad7e63ba93d0ee3346232861dca69c57b06f2b5f8870f6043cfc7

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

MB/L: COAU7235672970 Vessel/Voy: XIN HONG KONG 050E Vessel ETD Date: 05/12/2021

 Cargo Type:
 Frozen Cargo / FCL / FCL
 Cargo Weight:
 28,580.000 KGS

 POL:
 Pipavav
 POD:
 Port kelang

Cont.no./Size: 1 X 40RQ FPD: Port Klang (West Port) /

Container No(s).: FSCU5359965 Malaysia

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable

TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
1.5.1,571		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	13,623.00							18.00	2,452.14	2,452.14	
996751	41,800.00							18.00	7,524.00	7,524.00	
									9,976.14	9,976.14	

Tax Amount in Words: INR NINE THOUSAND NINE HUNDRED SEVENTY SIX AND PAISE FOURTEEN ONLY

Reverse Charge Amount :

Note:

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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- CHASOINBX01

