COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Registration Address: 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

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

Tax Invoice (Original for recipient)

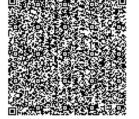
Shipment Solutions Party Name: Party Pan No. AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIFX272201000289 Invoice Date: 04/01/2022



IRN No.: c1c8466376d6c5e5d52c31702debba6255bf0d0c152572d1dfe8077abade959f

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

MB/L.: COAU7236077410 Vessel/Voy: SEAMAX WESTPORT 076E Vessel ETD Date: 01/01/2022

Cargo Weight: 28,620.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Bangkok Nhava Sheva 1 X 40RQ FPD: Bangkok / Thailand Cont.no./Size:

Container No(s).: FBIU5012532

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
Seal Fee	996759	1.000	5.00	USD	76.31	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							30,728.00

INTEGRATED GST 18.00 % 5,531.04

36,260.00 **NET Amount:**

Amount in Words: INR THIRTY SIX THOUSAND TWO HUNDRED SIXTY 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
 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 BuildingSubramanian

IRN No.: c1c8466376d6c5e5d52c31702debba6255bf0d0c152572d1dfe8077abade959f

Road682016

Invoice No.: CIEX272201000289
Invoice Date: 04/01/2022

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

 MB/L:
 COAU7236077410
 Vessel/Voy:
 SEAMAX WESTPORT 076E
 Vessel ETD Date:
 01/01/2022

 Cargo Type:
 Frozen Cargo / FCL / FCL
 Cargo Weight:
 28,620,000 KGS
 Vessel ETD Date:
 01/01/2022

 POL:
 Nhava Sheva
 POD:
 Bangkok

 Cont.no./Size:
 1 X 40RQ
 FPD:
 Bangkok / Thailand

Container No(s).: FBIU5012532

TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996759	7,228.00							18.00	1,301.04	1,301.04
996751	23,500.00							18.00	4,230.00	4,230.00
									5,531.04	5,531.04

Tax Amount in Words: INR FIVE THOUSAND FIVE HUNDRED THIRTY ONE AND PAISE 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- CHASOINBX01

