

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

Registration Address: Shop No 20, Shradha Complex, Near HDFC Bank, Zero Point, Mundra, Kachchh, Gujarat, 370421.

Tel.: 022-61247300 E-mail: indbldraft@coscon.com

State: GUJARAT State Code: 24 GSTIN: 24AABCC9418Q1Z8 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 Road682016Invoice No.: CIEX242202001959
Invoice Date: 24/02/2022IRN No.: 38a75da015225bd4b39bc78a647e8cabbf43f7255419f4ae1bd89d30bc0a9419
Place Of Supply : Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6326519350 Vessel/Voy: CMA CGM JACQUES JOSEPH 0MXBBW1MA Vessel ETD Date: 22/02/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,200.000 KGS
POL: Mundra POD: Naples
Cont.no./Size: 1 X 40RQ FPD: Naples / Italy
Container No(s): DFOU6162306

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Storage On Terminal	996759	1.000	52.00	USD	76.45	52.00	3,976.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
REEFER MONITORING FEE	996759	1.000	513.00	USD	76.45	513.00	39,219.00
DEMURRAGE CHRG	996521	1.000	90.00	USD	76.45	90.00	6,881.00
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	76.45	25.00	1,912.00
Seal Fee	996759	1.000	5.00	USD	76.45	5.00	383.00
ORIG TRML HANDLG	996751	1.000	28400.00	INR	1.00	28,400.00	28,400.00

Total INR

Gross INR

83,941.00

INTEGRATED GST 18.00 %

15,109.38

NET Amount :

99,051.00

Amount in Words: INR NINETY NINE THOUSAND FIFTY ONE ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges
DFOU6162306	10 FEB 2022 14:33	21 FEB 2022 23:59(A)	15 MAR 2022 11:30	10 FEB 2022 14:33	08 FEB 2022 00:07	21 FEB 2022 23:59(A)	USD 90.00	

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>

State: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

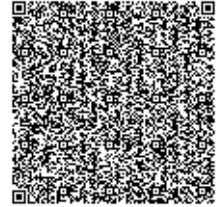
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Party Pan No. AAXCS7126B
Address: 2nd Floor, D.B. Khona BuildingSubramanian
 Road682016

Invoice No.: CIEX242202001959
Invoice Date: 24/02/2022



IRN No.: 38a75da015225bd4b39bc78a647e8cabbf43f7255419f4ae1bd89d30bc0a9419

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

MB/L: COSU6326519350 **Vessel/Voy:** CMA CGM JACQUES JOSEPH 0MXBBW1MA **Vessel ETD Date:** 22/02/2022
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 24,200.000 KGS
POL: Mundra **POD:** Naples
Cont.no./Size: 1 X 40RQ **FPD:** Naples / Italy
Container No(s): DFOU6162306

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 Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996759	48,660.00							18.00	8,758.80	8,758.80
996521	6,881.00							18.00	1,238.58	1,238.58
996751	28,400.00							18.00	5,112.00	5,112.00
									15,109.38	15,109.38

Tax Amount in Words: INR FIFTEEN THOUSAND ONE HUNDRED NINE AND PAISE THIRTY EIGHT ONLY

Reverse Charge Amount :

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

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