

**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

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 Building Subramanian Road 682016Invoice No.: CIEX272202000517
Invoice Date: 06/02/2022IRN No.: 94600e7287fed04590d45bc0a95a4229dc9f27fe4f709915f7aa96f2fb6ab9d
Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6325932290 Vessel/Voy: LOTUS A 0PE31W1MA Vessel ETD Date: 03/02/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 14,976.000 KGS
POL: Nhava Sheva POD: Rotterdam
Cont.no./Size: 1 X 40RQ FPD: Rotterdam / Netherlands
Container No(s): SZLU9425919

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
Administration Fee	996759	1.000	1500.00	INR	1.00	1,500.00	1,500.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
ADMINISTRATION FEE FOR RENOMINATION/SPECIAL SERVICE	996759	1.000	4164.00	INR	1.00	4,164.00	4,164.00
EXCESS 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	76.47	25.00	1,912.00
Seal Fee	996759	1.000	5.00	USD	76.47	5.00	383.00
ORIG TRML HANDL	996751	1.000	23500.00	INR	1.00	23,500.00	23,500.00

Total INR

Gross INR

35,529.00

INTEGRATED GST 18.00 %

6,395.22

NET Amount :

41,925.00

Amount in Words: INR FORTY ONE THOUSAND NINE HUNDRED TWENTY FIVE ONLY

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

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

Page 1 of 2

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

Tax Invoice (Original for recipient)

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

Invoice No.: CIEX272202000517
 Invoice Date: 06/02/2022



IRN No.: 94600e7287fed04590d45bc0a95a4229dc9f27fe4f7f09915f7aa96f2fb6ab9d

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

MB/L: COSU6325932290 Vessel/Voy: LOTUS A OPE31W1MA Vessel ETD Date: 03/02/2022
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 14,976.000 KGS
 POL: Nhava Sheva POD: Rotterdam
 Cont.no./Size: 1 X 40RQ FPD: Rotterdam / Netherlands
 Container No(s): SZLU9425919

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 Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996751	23,500.00							18.00	4,230.00	4,230.00
996759	12,029.00							18.00	2,165.22	2,165.22
									6,395.22	6,395.22

Tax Amount in Words: INR SIX THOUSAND THREE HUNDRED NINETY FIVE AND PAISE TWENTY TWO ONLY

Reverse Charge Amount :

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.

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

