

**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.: CIEX272202000087
Invoice Date: 01/02/2022IRN No.: a3e560b5234ae7875cb668c43fc4ddf048a60b52da76fe0eb82b935a329c6481
Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COAU7236790130 Vessel/Voy: XIN SHANGHAI 133E Vessel ETD Date: 28/01/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 27,000.000 KGS
POL: Nhava Sheva POD: Shanghai
Cont.no./Size: 1 X 40RQ FPD: Shanghai / China
Container No(s): OTPU6083683

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
Advance Manifest submission Fee	996759	1.000	30.00	USD	75.36	30.00	2,261.00
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	75.36	5.00	377.00
ORIG TRML HANDLG	996751	1.000	23500.00	INR	1.00	23,500.00	23,500.00

Total INR

Gross INR

30,208.00

INTEGRATED GST 18.00 %

5,437.44

NET Amount :

35,646.00

Amount in Words: INR THIRTY FIVE THOUSAND SIX HUNDRED FORTY SIX 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

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

Tax Invoice (Original for recipient)

Party Name: Shipment Solutions
 Party Pan No. AAACS7126B
 Address: 2nd Floor, D.B. Khona BuildingSubramanian
 Road682016

Invoice No.: CIEX272202000087
 Invoice Date: 01/02/2022



IRN No.: a3e560b5234ae7875cb668c43fc4ddf048a60b52da76fe0eb82b935a329c6481

Place Of Supply : Kerala State Code: 32 GSTIN: 32AAACS7126B1ZB NO SEZ

MB/L: COAU7236790130 Vessel/Voy: XIN SHANGHAI 133E Vessel ETD Date: 28/01/2022
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 27,000.000 KGS
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 Container No(s): OTPU6083683

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	
996751	23,500.00							18.00	4,230.00	4,230.00
996759	6,708.00							18.00	1,207.44	1,207.44
									5,437.44	5,437.44

Tax Amount in Words: INR FIVE THOUSAND FOUR HUNDRED THIRTY SEVEN AND PAISE FORTY FOUR 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
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 JP Morgan Towers, Off CST Road,
 Kalina, Mumbai - 400098
 Account No. - 5622417375
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