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)

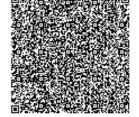
Shipment Solutions Party Name: Party Pan No. AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIFX272202001119 Invoice Date: 11/02/2022



IRN No.: 5eb1632287aeb8ca68000811ed84dceca8d9940f0a6759c4eef123acdc076f6c

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

MB/L.: COSU6326276010 Vessel/Voy: BALTIC BRIDGE 0MXB9W1MA Vessel ETD Date: 10/02/2022

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 23,330.000 KGS POL: POD: Piraeus Nhava Sheva 1 X 40RQ FPD: Piraeus / Greece Cont.no./Size:

Container No(s).: OERU4006520

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
REEFER MONITORING FEE	996759	1.000	21.81	USD	76.47	21.81	1,668.00
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	76.47	25.00	1,912.00
Seal Fee	996759	1.000	5.00	USD	76.47	5.00	383.00
ORIG TRML HANDLG	996751	1.000	23500.00	INR	1.00	23,500.00	23,500.00
Total INR							
Gross INR							

INTEGRATED GST 18.00 % 5,675.94

37,209.00 **NET Amount:**

Amount in Words: INR THIRTY SEVEN THOUSAND TWO HUNDRED NINE 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 **GSTIN:** 27AABCC9418Q1Z2 State Code: 27 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

(Original for recipient) Tax Invoice

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

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

Road682016

CIEX272202001119 Invoice No.: Invoice Date: 11/02/2022



IRN No.: 5eb1632287aeb8ca68000811ed84dceca8d9940f0a6759c4eef123acdc076f6c

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

MB/L.: COSU6326276010 Vessel/Voy: BALTIC BRIDGE 0MXB9W1MA Vessel ETD Date: 10/02/2022

Cargo Weight: 23,330.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Piraeus Nhava Sheva FPD: Cont.no./Size: 1 X 40RQ Piraeus / Greece

Container No(s).: OERU4006520

Charge Name		Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable
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TOTAL:

HSN/SAC	HSN/SAC Taxable Value	CGST		SGST		UTGST		IGST		Total
11514/5/10		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996751	23,500.00							18.00	4,230.00	4,230.00
996759	8,033.00							18.00	1,445.94	1,445.94
									5,675.94	5,675.94

Tax Amount in Words: INR FIVE THOUSAND SIX HUNDRED SEVENTY FIVE AND PAISE NINETY 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- CHAS0INBX01

