

**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. AAAXCS7126B  
Address: 2nd Floor, D.B. Khona Building Subramanian Road 682016Invoice No.: CIEX242203000903  
Invoice Date: 15/03/2022IRN No.: 7bf3a46e8a8605647a9450bf817258e5c455f477c3e3c3409375749eba7867f4  
Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6327892590 Vessel/Voy: CMA CGM CENDRILLON 0PE3BW1MA Vessel ETD Date: 13/03/2022  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,845.400 KGS  
POL: Mundra POD: Rotterdam  
Cont.no./Size: 1 X 40RQ FPD: Vigo / Spain  
Container No(s): CXRU1230960

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
PORT SURCHARGE	996759	1.000	70.00	USD	77.45	70.00	5,422.00
REEFER MONITORING FEE	996759	1.000	114.00	USD	77.45	114.00	8,830.00
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	77.45	25.00	1,937.00
Seal Fee	996759	1.000	5.00	USD	77.45	5.00	388.00
ORIG TRML HANDLG	996751	1.000	28400.00	INR	1.00	28,400.00	28,400.00

Total INR

Gross INR

48,147.00

INTEGRATED GST 18.00 %

8,666.46

NET Amount :

56,814.00

Amount in Words: INR FIFTY SIX THOUSAND EIGHT HUNDRED FOURTEEN 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>

State: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

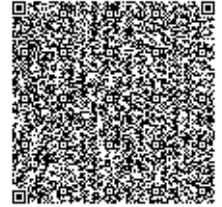
PAN No.: AABCC9418Q

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**Party Pan No.** AAXCS7126B  
**Address:** 2nd Floor, D.B. Khona BuildingSubramanian  
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IRN No.: 7bf3a46e8a8605647a9450bf817258e5c455f477c3e3c3409375749eba7867f4

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

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**POL:** Mundra **POD:** Rotterdam  
**Cont.no./Size:** 1 X 40RQ **FPD:** Vigo / Spain  
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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	28,400.00							18.00	5,112.00	5,112.00
996759	19,747.00							18.00	3,554.46	3,554.46
									<b>8,666.46</b>	<b>8,666.46</b>

**Tax Amount in Words:** INR EIGHT THOUSAND SIX HUNDRED SIXTY SIX AND PAISE FORTY SIX 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,  
 Kalina, Mumbai - 400098  
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