COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

egistration 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 **GSTIN**: 24AABCC9418Q1Z8 PAN No.: AABCC9418Q State Code: **CIN No.:** U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Shipment Solutions Party Name: Party Pan No. AAXCS7126B

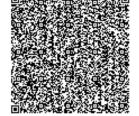
Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIFX242203001313

Invoice Date: 21/03/2022



IRN No.: abf26f0b993f595a3f6bd61ee62fe8afc2c421869caea3bd5fa40521a94213eb

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

MB/L.: COAU7237428210 Vessel/Voy: XIN SHANGHAI 134E Vessel ETD Date: 16/03/2022 Cargo Weight: 25,215.000 KGS

Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Pipavav Kobe 1 X 40RQ FPD: Kobe / Japan Cont.no./Size:

Container No(s).: SZLU9443548

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
Advance filing surcharge	996759	1.000	30.00	USD	77.45	30.00	2,324.00
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	77.45	5.00	388.00
ORIG TRML HANDLG	996751	1.000	41800.00	INR	1.00	41,800.00	41,800.00
			Tr	otal INR			
Gross INR							
01033 2410							

INTEGRATED GST 18.00 % 8,582.76

56,265.00 **NET Amount:**

Amount in Words: INR FIFTY SIX THOUSAND TWO HUNDRED SIXTY FIVE 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

Page 1 https://webfront.payu.in/webfront/#/merchantinfo/130

GSTIN: 24AABCC9418Q1Z8 State: GUJARAT State Code: 24 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

(Original for recipient) Tax Invoice

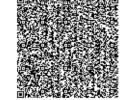
Party Name: Party Pan No. **Shipment Solutions** AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

CIEX242203001313 Invoice No.: Invoice Date: 21/03/2022



IRN No.: abf26f0b993f595a3f6bd61ee62fe8afc2c421869caea3bd5fa40521a94213eb

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

MB/L.: COAU7237428210 Vessel/Voy: XIN SHANGHAI 134E Vessel ETD Date: 16/03/2022

FPD:

Cargo Weight: 25,215.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Kobe Pipavav

Cont.no./Size: 1 X 40RQ Container No(s).: SZLU9443548

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable
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Kobe / Japan

TOTAL:

HSN/SAC Tava		CGST		SGST		UTGST		IGST		Total	
11514576	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996751	41,800.00							18.00	7,524.00	7,524.00	
996759	5,882.00							18.00	1,058.76	1,058.76	
									8,582.76	8,582.76	

Tax Amount in Words: INR EIGHT THOUSAND FIVE HUNDRED EIGHTY TWO AND PAISE SEVENTY SIX 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".
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- 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



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