

**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. AAACS7126B  
 Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016

Invoice No.: CIEX272203000199  
 Invoice Date: 02/03/2022



IRN No.: 04744c90c780c4f9c128f3d4b6f489dd0e07eaf85f016b9b6b81e598f76cf710  
 Place Of Supply : Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6326192390 Vessel/Voy: BERLIN EXPRESS 2204W Vessel ETD Date: 05/02/2022  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,130.000 KGS  
 POL: Nhava Sheva POD: Odessa  
 Cont.no./Size: 1 X 40RQ FPD: Odessa / Ukraine  
 Container No(s): SZLU9407751

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Administration Fee	996759	1.000	150.00	USD	76.47	150.00	11,471.00
Other Charges	996759	1.000	100.00	USD	76.47	100.00	7,647.00
Re-print B/L Fee	996759	1.000	3000.00	INR	1.00	3,000.00	3,000.00
CHANGE OF POD	996759	1.000	240.00	USD	76.47	240.00	18,353.00

Total INR

Gross INR

40,471.00

INTEGRATED GST 18.00 %

7,284.78

NET Amount :

47,756.00

Amount in Words: INR FORTY SEVEN THOUSAND SEVEN HUNDRED FIFTY 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

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.: CIEX272203000199  
 Invoice Date: 02/03/2022



IRN No.: 04744c90c780c4f9c128f3d4b6f489dd0e07eaf85f016b9b6b81e598f76cf710

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

MB/L: COSU6326192390 Vessel/Voy: BERLIN EXPRESS 2204W Vessel ETD Date: 05/02/2022  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,130.000 KGS  
 POL: Nhava Sheva POD: Odessa  
 Cont.no./Size: 1 X 40RQ FPD: Odessa / Ukraine  
 Container No(s): SZLU9407751

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	
996759	40,471.00							18.00	7,284.78	7,284.78
									7,284.78	7,284.78

Tax Amount in Words: INR SEVEN THOUSAND TWO HUNDRED EIGHTY FOUR AND PAISE SEVENTY EIGHT 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

