

**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 682016

Invoice No.: CIEX272203003008
 Invoice Date: 31/03/2022



IRN No.: af4ab21e2ef2ba426191f054f3c0e0bbe40e5d8062ca6078dfb4737e3a91d03e
 Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6329144050 Vessel/Voy: OSAKA EXPRESS 2311W Vessel ETD Date: 27/03/2022
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 14,976.000 KGS
 POL: Nhava Sheva POD: Rotterdam
 Cont.no./Size: 1 X 40RQ FPD: Rotterdam / Netherlands
 Container No(s): OERU4138173

| 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 |
| Storage On Terminal | 996759 | 1.000 | 6864.00 | INR | 1.00 | 6,864.00 | 6,864.00 |
| Administration Fee | 996759 | 1.000 | 1500.00 | INR | 1.00 | 1,500.00 | 1,500.00 |
| Mandatory User Charge | 996759 | 1.000 | 170.00 | INR | 1.00 | 170.00 | 170.00 |
| ADMINISTRATION FEE FOR RENOMINATION/SPECIAL SERVICE | 996759 | 1.000 | 4150.00 | INR | 1.00 | 4,150.00 | 4,150.00 |
| RECEIPT MONITORING FEE | 996759 | 1.000 | 19701.00 | INR | 1.00 | 19,701.00 | 19,701.00 |
| 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 | 77.92 | 25.00 | 1,948.00 |
| Seal Fee | 996759 | 1.000 | 5.00 | USD | 77.92 | 5.00 | 390.00 |
| ORIG TRML HANDLG | 996751 | 1.000 | 23500.00 | INR | 1.00 | 23,500.00 | 23,500.00 |

Total INR

Gross INR

62,123.00

INTEGRATED GST 18.00 %

11,182.14

NET Amount :

73,306.00

Amount in Words: INR SEVENTY THREE THOUSAND THREE HUNDRED 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)

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 Road682016

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IRN No.: af4ab21e2ef2ba426191f054f3c0e0bbe40e5d8062ca6078dfb4737e3a91d03e

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 Cont.no./Size: 1 X 40RQ FPD: Rotterdam / Netherlands
 Container No(s): OERU4138173

| 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 | |
| 996751 | 23,500.00 | | | | | | | 18.00 | 4,230.00 | 4,230.00 |
| 996759 | 38,623.00 | | | | | | | 18.00 | 6,952.14 | 6,952.14 |
| | | | | | | | | | 11,182.14 | 11,182.14 |

Tax Amount in Words: INR ELEVEN THOUSAND ONE HUNDRED EIGHTY TWO AND PAISE FOURTEEN ONLY

Reverse Charge Amount :

REMARKS :

- Note:
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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
 Agents
 E & O.E.

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