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

<u>Tax Invoice</u> (Original for recipient)

Party Name: Shipment Solutions AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIEX242203000623

Invoice Date: 09/03/2022



IRN No.: 159e5891494c207eaf06d28e8fb03235ebe9c4b1fb260a0ae0d57f9f02848b3c

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

 MB/L:
 COSU6327766890
 Vessel/Voy:
 THORSWIND 031W
 Vessel ETD Date:
 09/03/2022

 Cargo Type:
 Frozen Cargo / FCL / FCL
 Cargo Weight:
 13,552.000 KGS

 Cargo Type:
 Frozen Cargo / FCL / FCL
 Cargo Weight
 13,552.000 KGS

 POL:
 Mundra
 POD:
 Kuwait

 Cont.no./Size:
 1 X 40RQ
 FPD:
 Shuwaikh / Kuwait

Container No(s).: SEKU9023145

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
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
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							40,788.00

INTEGRATED GST 18.00 % 7,341.84

NET Amount : 48,130.00

Amount in Words: INR FORTY EIGHT THOUSAND ONE HUNDRED THIRTY ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges
			-					

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.

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

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

Invoice No.: Invoice Date: 09/03/2022





IRN No.: 159e5891494c207eaf06d28e8fb03235ebe9c4b1fb260a0ae0d57f9f02848b3c

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

MB/L.: COSU6327766890 Vessel/Voy: THORSWIND 031W Vessel ETD Date: 09/03/2022

Cargo Weight: 13,552.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Kuwait Mundra

FPD: Cont.no./Size: 1 X 40RQ Shuwaikh / Kuwait

Container No(s).: SEKU9023145

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

TOTAL:

HSN/SAC Tayabla Val		CGST		SGST		UTGST		IGST		Total	
11514/5/10	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	12,388.00							18.00	2,229.84	2,229.84	
996751	28,400.00							18.00	5,112.00	5,112.00	
									7,341.84	7,341.84	

Tax Amount in Words: INR SEVEN THOUSAND THREE HUNDRED FORTY ONE AND PAISE EIGHTY FOUR ONLY

Reverse Charge Amount:

Note:

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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

