

**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 682016Invoice No.: CIEX272204001975
Invoice Date: 22/04/2022IRN No.: 1f26d7ed068278c5394f6a58434be8909466e2a7be68fc6ef7b7c338df68452d
Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6330774910 Vessel/Voy: CMA CGM JACQUES JOSEPH OPE3JW1MA Vessel ETD Date: 20/04/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 21,714.000 KGS
POL: Nhava Sheva POD: Rotterdam
Cont.no./Size: 1 X 40RQ FPD: Rotterdam / Netherlands
Container No(s): OTPU6000333

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	19926.00	INR	1.00	19,926.00	19,926.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
REEFER MONITORING FEE	996759	1.000	38493.00	INR	1.00	38,493.00	38,493.00
DEMURRAGE CHRG	996521	1.000	910.00	USD	77.63	910.00	70,644.00
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	77.63	25.00	1,941.00
Seal Fee	996759	1.000	5.00	USD	77.63	5.00	389.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00

Total INR

Gross INR

160,963.00

INTEGRATED GST 18.00 %

28,973.34

NET Amount :

189,937.00

Amount in Words: INR ONE LAKH EIGHTY NINE THOUSAND NINE HUNDRED THIRTY SEVEN ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges
OTPU6000333	04 APR 2022 18:15	20 APR 2022 23:59(A)	06 MAY 2022 17:30	04 APR 2022 18:15	29 MAR 2022 11:04	20 APR 2022 23:59(A)	USD 910.00	

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>

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 Road682016

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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	
996521	70,644.00							18.00	12,715.92	12,715.92
996751	25,500.00							18.00	4,590.00	4,590.00
996759	64,819.00							18.00	11,667.42	11,667.42
									28,973.34	28,973.34

Tax Amount in Words: INR TWENTY EIGHT THOUSAND NINE HUNDRED SEVENTY THREE AND PAISE THIRTY FOUR ONLY

Reverse Charge Amount :

REMARKS :

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

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