

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

**GSTIN**: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA State Code: CIN No.: U35100MH2002PTC137751

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

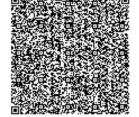
Party Name: Party Pan No. **Shipment Solutions** AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIFX272204001982 Invoice Date: 22/04/2022



IRN No.: 4a79c5c6cc76b217a1ae222c1fddb3f753a1c16f6ee8a1e395b6ed0b9c995971

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

MB/L.: COSU6330774850 Vessel/Voy: CMA CGM JACQUES JOSEPH 0PE3JW1MA Vessel ETD Date: 20/04/2022

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 18,360.000 KGS POL: POD: Nhava Sheva Rotterdam

1 X 40RQ FPD: Rotterdam / Netherlands Cont.no./Size:

Container No(s).: CBHU2837641

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Toll Charges	996759		900.00	INR	1.00		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	40033.00	INR	1.00	40,033.00	40,033.00
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 162,503.00 INTEGRATED GST 18.00 % 29,250.54

191,754.00 **NET Amount:** 

Amount in Words: INR ONE LAKH NINETY ONE THOUSAND SEVEN HUNDRED FIFTY FOUR ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges
CBHU2837641	04 APR 2022 13:14	20 APR 2022 23:59(A)	06 MAY 2022 17:30	04 APR 2022 13:14	31 MAR 2022 18:32	20 APR 2022 23:59(A)	USD 910.00	

- 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

 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 BuildingSubramanian

Road682016

Invoice No.: CIEX272204001982
Invoice Date: 22/04/2022

IRN No.: 4a79c5c6cc76b217a1ae222c1fddb3f753a1c16f6ee8a1e395b6ed0b9c995971

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

MB/L: COSU6330774850 Vessel/Voy: CMA CGM JACQUES JOSEPH 0PE3JW1MA Vessel ETD Date: 20/04/2022

 Cargo Type:
 Frozen Cargo / FCL / FCL
 Cargo Weight:
 18,360.000 KGS

 POL:
 Nhava Sheva
 POD:
 Rotterdam

Cont.no./Size: 1 X 40RQ FPD: Rotterdam / Netherlands

Container No(s).: CBHU2837641

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	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996751	25,500.00							18.00	4,590.00	4,590.00	
996521	70,644.00							18.00	12,715.92	12,715.92	
996759	66,359.00							18.00	11,944.62	11,944.62	
									29,250.54	29,250.54	

Tax Amount in Words: INR TWENTY NINE THOUSAND TWO HUNDRED FIFTY AND PAISE FIFTY FOUR ONLY

#### Reverse Charge Amount:

# REMARKS :

#### Note:

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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- CHASOINBX01



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