

**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.: CIEX272204001994
Invoice Date: 22/04/2022IRN No.: f6a2e11d81721fd92bff23d98cefa34f69c8a75028b9947a028a1d9c4657b461
Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6330779570 Vessel/Voy: CMA CGM JACQUES JOSEPH OPE3JW1MA Vessel ETD Date: 20/04/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,180.000 KGS
POL: Nhava Sheva POD: Rotterdam
Cont.no./Size: 1 X 40RQ FPD: Leixoes / Portugal
Container No(s): TEMU9146331

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
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
PORT SURCHARGE	996759	1.000	2955.00	INR	1.00	2,955.00	2,955.00
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

34,855.00

INTEGRATED GST 18.00 %

6,273.90

NET Amount :

41,129.00

Amount in Words: INR FORTY ONE THOUSAND ONE HUNDRED TWENTY NINE 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

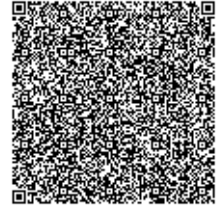
Page 1 of 2

<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.: CIEX272204001994
 Invoice Date: 22/04/2022



IRN No.: f6a2e11d81721fd92bff23d98cefa34f69c8a75028b9947a028a1d9c4657b461

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

MB/L: COSU6330779570 Vessel/Voy: CMA CGM JACQUES JOSEPH 0PE3JW1MA Vessel ETD Date: 20/04/2022
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,180.000 KGS
 POL: Nhava Sheva POD: Rotterdam
 Cont.no./Size: 1 X 40RQ FPD: Leixoes / Portugal
 Container No(s): TEMU9146331

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	25,500.00							18.00	4,590.00	4,590.00
996759	9,355.00							18.00	1,683.90	1,683.90
									6,273.90	6,273.90

Tax Amount in Words: INR SIX THOUSAND TWO HUNDRED SEVENTY THREE AND PAISE NINETY ONLY

Reverse Charge Amount :

REMARKS :

- 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

