

**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. AAACS7126B  
Address: 2nd Floor, D.B. Khona Building Subramanian Road 682016Invoice No.: CIEX272204000437  
Invoice Date: 07/04/2022IRN No.: 340f435a3cd4e8ec46a293970e5fcf27b064c80f50407d509c272b0d526b7677  
Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6330136210 Vessel/Voy: LOTUS A 0PE3HW1MA Vessel ETD Date: 05/04/2022  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,550.000 KGS  
POL: Nhava Sheva POD: Le Havre  
Cont.no./Size: 1 X 40RQ FPD: Le Havre / France  
Container No(s): FSCU5762543

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
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	77.15	25.00	1,929.00
Seal Fee	996759	1.000	5.00	USD	77.15	5.00	386.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00

Total INR

Gross INR

31,885.00

INTEGRATED GST 18.00 %

5,739.30

NET Amount :

37,625.00

Amount in Words: INR THIRTY SEVEN THOUSAND SIX HUNDRED TWENTY FIVE 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

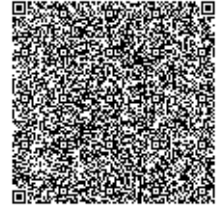
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<https://webfront.payu.in/webfront/#/merchantinfo/130>

**Tax Invoice (Original for recipient)**

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 Party Pan No. AAXCS7126B  
 Address: 2nd Floor, D.B. Khona BuildingSubramanian  
 Road682016

Invoice No.: CIEX272204000437  
 Invoice Date: 07/04/2022



IRN No.: 340f435a3cd4e8ec46a293970e5fcf27b064c80f50407d509c272b0d526b7677

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 POL: Nhava Sheva POD: Le Havre  
 Cont.no./Size: 1 X 40RQ FPD: Le Havre / France  
 Container No(s): FSCU5762543

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	
996759	6,385.00							18.00	1,149.30	1,149.30
996751	25,500.00							18.00	4,590.00	4,590.00
									5,739.30	5,739.30

Tax Amount in Words: INR FIVE THOUSAND SEVEN HUNDRED THIRTY NINE AND PAISE THIRTY 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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 JP Morgan Towers, Off CST Road,  
 Kalina, Mumbai - 400098  
 Account No. - 5622417375  
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