

**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.: CIEX272205001914  
Invoice Date: 23/05/2022IRN No.: 5768427098026567ea3798aec00f69cf294b15f38c4d31ed91b9bcde2682ba  
Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6334491300 Vessel/Voy: DALIAN EXPRESS 2219W Vessel ETD Date: 21/05/2022  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 23,165.300 KGS  
POL: Nhava Sheva POD: Piraeus  
Cont.no./Size: 1 X 40RQ FPD: Piraeus / Greece  
Container No(s): DFOU6156941

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Toll Charges	996759	1.000	990.00	INR	1.00	990.00	990.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
PORT SURCHARGE	996759	1.000	3241.00	INR	1.00	3,241.00	3,241.00
REEFER MONITORING FEE	996759	1.000	46.44	USD	78.67	46.44	3,654.00
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	78.67	25.00	1,967.00
Seal Fee	996759	1.000	5.00	USD	78.67	5.00	394.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00

Total INR

Gross INR

38,916.00

INTEGRATED GST 18.00 %

7,004.88

NET Amount :

45,921.00

Amount in Words: INR FORTY FIVE THOUSAND NINE HUNDRED TWENTY ONE 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://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited>

**Tax Invoice (Original for recipient)**

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

Invoice No.: CIEX272205001914  
 Invoice Date: 23/05/2022



IRN No.: 5768427098026567ea3798aecd00f69cf294b15f38c4d31ed91b9bcde2682ba

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MB/L: COSU6334491300 Vessel/Voy: DALIAN EXPRESS 2219W Vessel ETD Date: 21/05/2022  
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 POL: Nhava Sheva POD: Piraeus  
 Cont.no./Size: 1 X 40RQ FPD: Piraeus / Greece  
 Container No(s): DFOU6156941

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	
996751	25,500.00							18.00	4,590.00	4,590.00
996759	13,416.00							18.00	2,414.88	2,414.88
								7,004.88		7,004.88

Tax Amount in Words: INR SEVEN THOUSAND FOUR AND PAISE EIGHTY EIGHT 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  
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 JP Morgan Towers, Off CST Road,  
 Kalina, Mumbai - 400098  
 Account No. - 5622417375  
 IFSC Code- CHAS0INBX01

