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

Tax Invoice (Original for recipient)

Shipment Solutions Party Name: Party Pan No. AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIFX272207000076 Invoice Date: 01/07/2022

IRN No.: 4d77beab47c7f1ef2011590855fc7e7896921e8f3a10bbb1cbb0b75507120648 Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COSU6338153840 Vessel/Voy: COSCO JAPAN 097W Vessel ETD Date: 30/06/2022

Cargo Weight: 21,760.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nhava Sheva Antwerp 1 X 40RQ FPD: Antwerp / Belgium Cont.no./Size:

Container No(s).: SEGU9379492

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		170.00	INR	1.00		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	79.60	25.00	1,990.00
Seal Fee	996759	1.000	5.00	USD	79.60	5.00	398.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00
				Total TAID			
Total INR							
Gross INR							32,048.00

INTEGRATED GST 18.00 % 5,768.64

37,817.00 **NET Amount:**

Amount in Words: INR THIRTY SEVEN THOUSAND EIGHT HUNDRED SEVENTEEN ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

- 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://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

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

Tax Invoice (Original for recipient)

Party Name: Shipment Solutions AAXCS7126B

Address: 2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIEX272207000076 Invoice Date: 01/07/2022



IRN No.: 4d77beab47c7f1ef2011590855fc7e7896921e8f3a10bbb1cbb0b75507120648

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

MB/L: COSU6338153840 Vessel/Voy: COSCO JAPAN 097W Vessel ETD Date: 30/06/2022

 Cargo Type:
 Frozen Cargo / FCL / FCL
 Cargo Weight
 21,760.000 KGS

 POL:
 Nhava Sheva
 POD:
 Antwerp

 Cont.no./Size:
 1 X 40RQ
 FPD:
 Antwerp / Belgium

Container No(s).: SEGU9379492

Charge Name	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable

TOTAL:

HSN/SAC	SN/SAC Taxable Value	CGST		SGST		UTGST		IGST		Total	
11514/5/10		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996751	25,500.00							18.00	4,590.00	4,590.00	
996759	6,548.00							18.00	1,178.64	1,178.64	
									5,768.64	5,768.64	

Tax Amount in Words: INR FIVE THOUSAND SEVEN HUNDRED SIXTY EIGHT AND PAISE SIXTY 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

