

**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

Registration Address: Shop No 20, Shradha Complex, Near HDFC Bank, Zero Point, Mundra, Kachchh, Gujarat, 370421.

Tel.: 022-61247300 E-mail: indbldraft@coscon.com

State: GUJARAT State Code: 24 GSTIN: 24AABCC9418Q1Z8 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 Road682016Invoice No.: CIEX242207002038  
Invoice Date: 25/07/2022IRN No.: d330a16dbf5110543285423c8c8abf82efb5ad5f3edfeed8eabb3fb87fd6f6c6  
Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6340019770 Vessel/Voy: DALIAN EXPRESS 2228W Vessel ETD Date: 24/07/2022  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 25,411.400 KGS  
POL: Mundra POD: Genoa  
Cont.no./Size: 1 X 40RQ FPD: Livorno / Italy  
Container No(s): CXRU1506128

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
REEFER MONITORING FEE	996759	1.000	171.00	USD	81.32	171.00	13,906.00
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	81.32	25.00	2,033.00
Seal Fee	996759	1.000	5.00	USD	81.32	5.00	407.00
ORIG TRML HANDLG	996751	1.000	29000.00	INR	1.00	29,000.00	29,000.00

Total INR

Gross INR

48,516.00

INTEGRATED GST 18.00 %

8,732.88

NET Amount :

57,249.00

Amount in Words: INR FIFTY SEVEN THOUSAND TWO HUNDRED FORTY 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

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

State: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

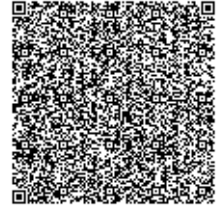
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**Party Pan No.** AAXCS7126B  
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**Place Of Supply :** Kerala **State Code:** 32 **GSTIN:** 32AAXCS7126B1ZB **NO SEZ**

**MB/L:** COSU6340019770 **Vessel/Voy:** DALIAN EXPRESS 2228W **Vessel ETD Date:** 24/07/2022  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 25,411.400 KGS  
**POL:** Mundra **POD:** Genoa  
**Cont.no./Size:** 1 X 40RQ **FPD:** Livorno / Italy  
**Container No(s):** CXRU1506128

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	29,000.00							18.00	5,220.00	5,220.00
996759	19,516.00							18.00	3,512.88	3,512.88
									<b>8,732.88</b>	<b>8,732.88</b>

**Tax Amount in Words:** INR EIGHT THOUSAND SEVEN HUNDRED THIRTY TWO AND PAISE EIGHTY EIGHT ONLY**Reverse Charge Amount :****REMARKS :**

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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  
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