

**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

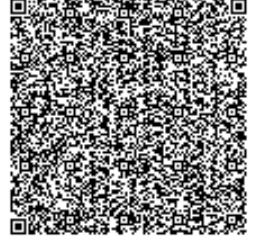
Tel.: 022-26665661 E-mail: indbldraft@coscon.com

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 682016

Invoice No.: CIEX272208000297
 Invoice Date: 04/08/2022



IRN No.: 002f0336ecffd448df007361d509770bd2c5274f5bd8ef7dac0248891c2716c8
 Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6340112620 Vessel/Voy: BERLIN EXPRESS 2229W Vessel ETD Date: 01/08/2022
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 21,142.000 KGS
 POL: Nhava Sheva POD: Piraeus
 Cont.no./Size: 1 X 40RQ FPD: Piraeus / Greece
 Container No(s): CXRU1357111

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
Storage On Terminal	996759	1.000	27.96	USD	81.28	27.96	2,273.00
Administration Fee	996759	1.000	1500.00	INR	1.00	1,500.00	1,500.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
ADMINISTRATION FEE FOR RENOMINATION/SPECIAL SERVICE	996759	1.000	66.24	USD	81.28	66.24	5,384.00
REGISTRATION MONITORING FEE	996759	1.000	186.00	USD	81.28	186.00	15,119.00
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	81.28	25.00	2,032.00
Seal Fee	996759	1.000	5.00	USD	81.28	5.00	407.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00

Total INR

Gross INR

56,375.00

INTEGRATED GST 18.00 %

10,147.50

NET Amount :

66,523.00

Amount in Words: INR SIXTY SIX THOUSAND FIVE HUNDRED TWENTY THREE 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

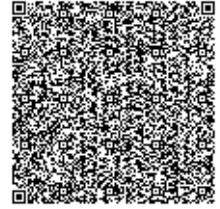
Page 1 of 2

<https://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.: CIEX272208000297
 Invoice Date: 04/08/2022



IRN No.: 002f0336ecffd448df007361d509770bd2c5274f5bd8ef7dac0248891c2716c8

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

MB/L: COSU6340112620 Vessel/Voy: BERLIN EXPRESS 2229W Vessel ETD Date: 01/08/2022
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 21,142.000 KGS
 POL: Nhava Sheva POD: Piraeus
 Cont.no./Size: 1 X 40RQ FPD: Piraeus / Greece
 Container No(s): CXRU1357111

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	
996759	30,875.00							18.00	5,557.50	5,557.50
996751	25,500.00							18.00	4,590.00	4,590.00
									10,147.50	10,147.50

Tax Amount in Words: INR TEN THOUSAND ONE HUNDRED FORTY SEVEN AND PAISE FIFTY 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

