

**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 Private Limited Invoice No.: CIEX272209000940
 Party Pan No. AAXCS7126B Invoice Date: 14/09/2022
 Address: 39/3202e, First Floor, Sri Sidhivinayaka Apartments,
 Illom Road, Cochin, Ernakulam, Kerala, 682016



IRN No.: 6957efd8b0b4bb9d00d9f55ed073f8090ecc5903c1fa0fe28f7f6e89e00439f
 Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6342946730 Vessel/Voy: CMA CGM CENDRILLON 0PE4NW1MA Vessel ETD Date: 08/09/2022
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 21,923.000 KGS
 POL: Nhava Sheva POD: Antwerp
 Cont.no./Size: 1 X 40RQ FPD: Antwerp / Belgium
 Container No(s): OERU4111742

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	2955.00	INR	1.00	2,955.00	2,955.00
REEFER MONITORING FEE	996759	1.000	1026.00	INR	1.00	1,026.00	1,026.00
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	81.05	25.00	2,027.00
Seal Fee	996759	1.000	5.00	USD	81.05	5.00	406.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00

Total INR

Gross INR

36,074.00

INTEGRATED GST 18.00 %

6,493.32

NET Amount :

42,568.00

Amount in Words: INR FORTY TWO THOUSAND FIVE HUNDRED SIXTY EIGHT 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)

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Party Pan No. AAXCS7126B
Address: 39/3202e, First Floor, Sri Sidhivinayaka Apartments,
 Illom Road, Cochin, Ernakulam, Kerala, 682016

Invoice No.: CIEX272209000940
Invoice Date: 14/09/2022



IRN No.: 6957efd8b0b4bb9d00d9f55ed073f8090eccc5903c1fa0fe28f7f6e89e00439f

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

MB/L: COSU6342946730 **Vessel/Voy:** CMA CGM CENDRILLON 0PE4NW1MA **Vessel ETD Date:** 08/09/2022
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 21,923.000 KGS
POL: Nhava Sheva **POD:** Antwerp
Cont.no./Size: 1 X 40RQ **FPD:** Antwerp / Belgium
Container No(s): OERU4111742

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	10,574.00							18.00	1,903.32	1,903.32
996751	25,500.00							18.00	4,590.00	4,590.00
									6,493.32	6,493.32

Tax Amount in Words: INR SIX THOUSAND FOUR HUNDRED NINETY THREE AND PAISE THIRTY TWO 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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