COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

egistration 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 **GSTIN**: 24AABCC9418Q1Z8 PAN No.: AABCC9418Q State Code: **CIN No.:** U35100MH2002PTC137751

Tax Invoice (Original for recipient)

SHIPMENT SOLUTIONS PRIVATE LIMITED Party Name: Party Pan No.

AAXCS7126B

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Address:

Invoice No.: CIEX242210004050 Invoice Date: 25/10/2022

IRN No.: 01facec001c43dbdbae1a0f0e0390b3ef38e0679d95b6630521924a3b54b4eed

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

MB/L.: COSU6346266050 Vessel/Voy: CMA CGM TITUS 0MXD7W1MA Vessel ETD Date: 22/10/2022

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 21,530.000 KGS POL: POD: Mundra Genoa 1 X 40RQ FPD: Genova / Italy Cont.no./Size:

Container No(s).: OERU4003497

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Mandatory User Charge	996759		170.00	INR	1.00		170.00
REEFER MONITORING FEE	996759		57.00	USD	83.60		4,766.00
ORIGIN DOC FEE	996759		3000.00	INR	1.00	'	3,000.00
Entry Summary Declaration surcharge	996759		25.00	USD	83.60		2,090.00
Seal Fee	996759	1.000	5.00	USD	83.60	5.00	418.00
ORIG TRML HANDLG	996751	1.000	29000.00	INR	1.00	29,000.00	29,000.00
				otal INR			
Gross INR							39,444.00

INTEGRATED GST 18.00 % 7,099.92

46,544.00 **NET Amount:**

Amount in Words: INR FORTY SIX THOUSAND FIVE HUNDRED FORTY FOUR 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 / **IMPS**

JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01

of

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GSTIN: 24AABCC9418Q1Z8 State: GUJARAT State Code: 24 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

(Original for recipient) Tax Invoice

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

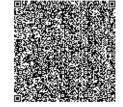
Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIEX242210004050 Invoice Date:

25/10/2022



IRN No.: 01facec001c43dbdbae1a0f0e0390b3ef38e0679d95b6630521924a3b54b4eed

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

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Cargo Weight: 21,530.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Genoa Mundra FPD: Cont.no./Size: 1 X 40RQ Genova / Italy

Container No(s).: OERU4003497

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

HSN/SAC	AC Taxable Value	CGST		SGST		UTGST		IGST		Total	
11514/5/10		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996751	29,000.00							18.00	5,220.00	5,220.00	
996759	10,444.00							18.00	1,879.92	1,879.92	
									7,099.92	7,099.92	

Tax Amount in Words: INR SEVEN THOUSAND NINETY NINE AND PAISE NINETY TWO 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- CHAS0INBX01

