

**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 PRIVATE LIMITED Invoice No.: CIEX242210000320  
 Party Pan No. AAXCS7126B Invoice Date: 06/10/2022  
 Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016



IRN No.: 59fe93fcc1f3787b1e25b475243c64ba328a3a27f1f810c491ae07d161e858c1  
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6344811350 Vessel/Voy: RDO ENDEAVOUR E057 Vessel ETD Date: 01/10/2022  
 Cargo Type: General Cargo / FCL / FCL Cargo Weight: 21,690.000 KGS  
 POL: Mundra POD: Puerto Quetzal  
 Cont.no./Size: 1 X 40HQ FPD: Puerto Quetzal / Guatemala  
 Container No(s): CSNU7388916

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
ORIGIN DOC FEE	996759	1.000	3000.00	INR	1.00	3,000.00	3,000.00
Seal Fee	996759	1.000	5.00	USD	82.79	5.00	414.00
ORIG TRML HANDLG	996751	1.000	14000.00	INR	1.00	14,000.00	14,000.00

Total INR

Gross INR

17,584.00

INTEGRATED GST 18.00 %

3,165.12

NET Amount :

20,750.00

Amount in Words: INR TWENTY THOUSAND SEVEN HUNDRED FIFTY 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

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State: GUJARAT

State Code: 24

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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	3,584.00							18.00	645.12	645.12
996751	14,000.00							18.00	2,520.00	2,520.00
									<b>3,165.12</b>	<b>3,165.12</b>

**Tax Amount in Words:** INR THREE THOUSAND ONE HUNDRED SIXTY FIVE AND PAISE TWELVE 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,  
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