



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.: CIEX242210000456
Party Pan No. AAXCS7126B Invoice Date: 06/10/2022
Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016



IRN No.: 11cef712e7a05433093837e937fbbaf145d0297e8d7979520f3fa7b14e4605fe
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6345231410 Vessel/Voy: BALTIC BRIDGE 0MXD2W1MA Vessel ETD Date: 04/10/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,176.000 KGS
POL: Mundra POD: Ancona
Cont.no./Size: 1 X 40RQ FPD: Ancona / Italy
Container No(s): FBIU5000320

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	225.00	USD	82.79	225.00	18,628.00
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	82.79	25.00	2,070.00
Seal Fee	996759	1.000	5.00	USD	82.79	5.00	414.00
ORIG TRML HANDLG	996751	1.000	29000.00	INR	1.00	29,000.00	29,000.00

Total INR

Gross INR

53,282.00

INTEGRATED GST 18.00 %

9,590.76

NET Amount :

62,873.00

Amount in Words: INR SIXTY TWO THOUSAND EIGHT HUNDRED SEVENTY 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

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

State: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

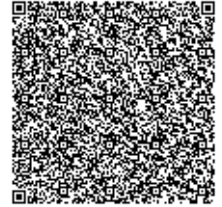
PAN No.: AABCC9418Q

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Party Pan No. AAXCS7126B
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 Road682016

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Invoice Date: 06/10/2022



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State Code: 32

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L: COSU6345231410

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Vessel ETD Date: 04/10/2022

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POL: Mundra

POD: Ancona

Cont.no./Size: 1 X 40RQ

FPD: Ancona / Italy

Container No(s): FBIU5000320

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	24,282.00							18.00	4,370.76	4,370.76
996751	29,000.00							18.00	5,220.00	5,220.00
									9,590.76	9,590.76

Tax Amount in Words: INR NINE THOUSAND FIVE HUNDRED NINETY AND PAISE SEVENTY SIX 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
 Account No. - 5622417375
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