

**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
Party Pan No. AAXCS7126B
Address: 2nd Floor, D.B. Khona Building Subramanian Road 682016Invoice No.: CIEX242211004289
Invoice Date: 30/11/2022IRN No.: 64242ad192886a0ffc66b9c8cb6a0111e61194a8a3042d709a0e6d59b060563
Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COAU7242527080 Vessel/Voy: XIN HONG KONG 058E Vessel ETD Date: 29/11/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 28,355.000 KGS
POL: Pipavav POD: Xingang
Cont.no./Size: 1 X 40RQ FPD: Xingang / China
Container No(s): FBIU5061100

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	83.01	5.00	416.00
ORIG TRML HANDLG	996751	1.000	41800.00	INR	1.00	41,800.00	41,800.00

Total INR

Gross INR

45,386.00

INTEGRATED GST 18.00 %

8,169.48

NET Amount :

53,556.00

Amount in Words: INR FIFTY THREE THOUSAND FIVE HUNDRED FIFTY SIX 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

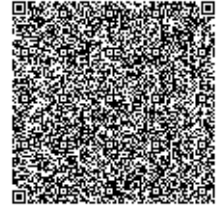
PAN No.: AABCC9418Q

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Party Pan No. AAXCS7126B
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 Road682016

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

MB/L: COAU7242527080 **Vessel/Voy:** XIN HONG KONG 058E **Vessel ETD Date:** 29/11/2022
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 28,355.000 KGS
POL: Pipavav **POD:** Xingang
Cont.no./Size: 1 X 40RQ **FPD:** Xingang / China
Container No(s): FBIU5061100

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	3,586.00							18.00	645.48	645.48
996751	41,800.00							18.00	7,524.00	7,524.00
									8,169.48	8,169.48

Tax Amount in Words: INR EIGHT THOUSAND ONE HUNDRED SIXTY NINE AND PAISE FORTY EIGHT ONLY**Reverse Charge Amount :****REMARKS :**

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Agents
 E & O.E.

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