



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: indbdraft@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.: CIEX242211001064
Party Pan No. AAACS7126B Invoice Date: 09/11/2022
Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016



IRN No.: 26bdbae6d10c3cf7fb4fa1d6cb4da06eff2c5421882069f316fb69aba87fd07
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6347566960 Vessel/Voy: TSINGTAO EXPRESS 2343W Vessel ETD Date: 09/11/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,731.300 KGS
POL: Mundra POD: Rotterdam
Cont.no./Size: 1 X 40RQ FPD: Lisbon / Portugal
Container No(s): FSCU5928980

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
Entry Summary Declaration surcharge	996759	1.000	25.00	USD	84.31	25.00	2,108.00
Seal Fee	996759	1.000	5.00	USD	84.31	5.00	422.00
ORIG TRML HANDLG	996751	1.000	29000.00	INR	1.00	29,000.00	29,000.00

Total INR

Gross INR

34,700.00

INTEGRATED GST 18.00 %

6,246.00

NET Amount :

40,946.00

Amount in Words: INR FORTY THOUSAND NINE HUNDRED FORTY 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

State: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

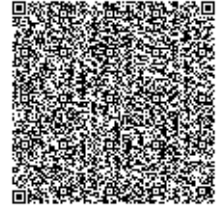
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
Party Pan No. AAXCS7126B
Address: 2nd Floor, D.B. Khona BuildingSubramanian
 Road682016

Invoice No.: CIEX242211001064
Invoice Date: 09/11/2022



IRN No.: 26bdbae6d10c3cf7fbf4fa1d6cb4da06eff2c5421882069f316fb69aba87fd07

Place Of Supply : 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L: COSU6347566960**Vessel/Voy:** TSINGTAO EXPRESS 2343W**Vessel ETD Date:** 09/11/2022**Cargo Type:** Frozen Cargo / FCL / FCL**Cargo Weight:** 24,731.300 KGS**POL:** Mundra**POD:** Rotterdam**Cont.no./Size:** 1 X 40RQ**FPD:** Lisbon / Portugal**Container No(s):** FSCU5928980

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	
996751	29,000.00							18.00	5,220.00	5,220.00
996759	5,700.00							18.00	1,026.00	1,026.00
									6,246.00	6,246.00

Tax Amount in Words: INR SIX THOUSAND TWO HUNDRED FORTY SIX 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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 JP Morgan Towers, Off CST Road,
 Kalina, Mumbai - 400098
 Account No. - 5622417375
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