COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Registration Address: 1st and 2nd Floor, 1st Floor A and B wing, 2nd Floor A and Part B wing, All Cargo House, CST Road, Mumbai, Mumbai Suburban, Maharashtra, 400098

Tel.: 022-26665661 E-mail: indbldraft@coscon.com

GSTIN: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA State Code: CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

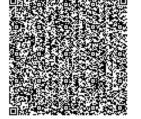
AAXCS7126B

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Address:

Invoice No.: CIFX272211002634 Invoice Date: 22/11/2022



IRN No.: 1572e5aa0123c28d7cab472515041385476ce0d4f10b3bc6671288f4ff2f501e

Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

Vessel/Voy: MB/L.: COSU6348157870 KYOTO EXPRESS 2346W Vessel ETD Date: 21/11/2022

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 43,120.000 KGS POL: POD: Jeddah Nhava Sheva 2 X 40RQ FPD: Jeddah / Saudi Arabia Cont.no./Size:

Container No(s).: FSCU5926971,OERU4067845

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Toll Charges	996759	2.000	990.00	INR	1.00	1,980.00	1,980.00
Mandatory User Charge	996759		170.00	INR	1.00		340.00
ORIGIN DOC FEE	996759		3000.00	INR	1.00	· ·	3,000.00
Seal Fee	996759		5.00	USD	83.08		831.00
ORIG TRML HANDLG	996751	2.000	25500.00	INR	1.00	51,000.00	51,000.00
Total INR							
Gross INR							57 151 00

INTEGRATED GST 18.00 % 10,287.18

67,439.00 **NET Amount:**

Amount in Words: INR SIXTY SEVEN THOUSAND FOUR HUNDRED THIRTY NINE 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 /

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

IFSC Code- CHAS0INBX01 Page 1

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

GSTIN: 27AABCC9418Q1Z2 State: MAHARASHTRA State Code: 27 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.: CIEX272211002634 Invoice Date: 22/11/2022



IRN No.: 1572e5aa0123c28d7cab472515041385476ce0d4f10b3bc6671288f4ff2f501e

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

MB/L.: COSU6348157870 Vessel/Voy: KYOTO EXPRESS 2346W Vessel ETD Date: 21/11/2022

Cargo Weight: 43,120.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Jeddah Nhava Sheva

FPD: Cont.no./Size: 2 X 40RQ Jeddah / Saudi Arabia

Container No(s).: FSCU5926971,OERU4067845

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable
		(5)				Charge can		

TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
11514/5/10		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996751	51,000.00							18.00	9,180.00	9,180.00	
996759	6,151.00							18.00	1,107.18	1,107.18	
									10,287.18	10,287.18	

Tax Amount in Words: INR TEN THOUSAND TWO HUNDRED EIGHTY SEVEN AND PAISE EIGHTEEN ONLY

Reverse Charge Amount:

REMARKS:

Note:

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
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- 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.
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- 6. TDS is not applicable as per circular number 723 dated 19/09/1995.

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

