



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.: CIEX242211000222
Party Pan No. AAXCS7126B Invoice Date: 01/11/2022
Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016



IRN No.: fa535e91b7ea588ab903b96023c6c9bf8e52b9fd8cb35217f8a86ca5d9fbc33f
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6346971520 Vessel/Voy: ONE HENRY HUDSON 084W Vessel ETD Date: 01/11/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 23,101.500 KGS
POL: Mundra POD: Rotterdam
Cont.no./Size: 1 X 40RQ FPD: Lisbon / Portugal
Container No(s): SZLU9449021

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	57.00	USD	83.76	57.00	4,775.00
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	83.76	25.00	2,094.00
Seal Fee	996759	1.000	5.00	USD	83.76	5.00	419.00
ORIG TRML HANDLG	996751	1.000	29000.00	INR	1.00	29,000.00	29,000.00

Total INR

Gross INR

39,458.00

INTEGRATED GST 18.00 %

7,102.44

NET Amount :

46,561.00

Amount in Words: INR FORTY SIX THOUSAND FIVE HUNDRED SIXTY ONE 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

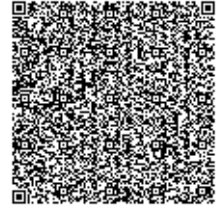
PAN No.: AABCC9418Q

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.: CIEX242211000222
Invoice Date: 01/11/2022



IRN No.: fa535e91b7ea588ab903b96023c6c9bf8e52b9fd8cb35217f8a86ca5d9fbc33f

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

MB/L: COSU6346971520 **Vessel/Voy:** ONE HENRY HUDSON 084W **Vessel ETD Date:** 01/11/2022
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 23,101.500 KGS
POL: Mundra **POD:** Rotterdam
Cont.no./Size: 1 X 40RQ **FPD:** Lisbon / Portugal
Container No(s): SZLU9449021

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	10,458.00							18.00	1,882.44	1,882.44
									7,102.44	7,102.44

Tax Amount in Words: INR SEVEN THOUSAND ONE HUNDRED TWO AND PAISE FORTY FOUR 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
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