



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

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

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272212003987
Party Pan No. AAACS7126B Invoice Date: 23/12/2022
Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016



IRN No.: 59a35fbbc8f18cbeb7dce77e7848ee54330971783145bfd6f52ce6a2a890e072
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAACS7126B1ZB NO SEZ

MB/L: COSU6349462470 Vessel/Voy: OOCL ASIA 175W Vessel ETD Date: 22/12/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,600.000 KGS
POL: Nhava Sheva POD: Le Havre
Cont.no./Size: 1 X 40RQ FPD: Le Havre / France
Container No(s): OERU4158483

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Toll Charges	996759	1.000	990.00	INR	1.00	990.00	990.00
Administration Fee	996759	1.000	1500.00	INR	1.00	1,500.00	1,500.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
ADMINISTRATION FEE FOR RENOMINATION/SPECIAL SERVICE	996759	1.000	4432.40	INR	1.00	4,432.40	4,433.00
REGISTRATION 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	84.23	25.00	2,106.00
Seal Fee	996759	1.000	5.00	USD	84.23	5.00	422.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00

Total INR

Gross INR

38,121.00

INTEGRATED GST 18.00 %

6,861.78

NET Amount :

44,983.00

Amount in Words: INR FORTY FOUR THOUSAND NINE HUNDRED EIGHTY THREE ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

Note:

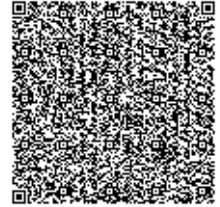
- All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall 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

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
Party Pan No. AAXCS7126B
Address: 2nd Floor, D.B. Khona Building Subramanian Road 682016

Invoice No.: CIEX272212003987
Invoice Date: 23/12/2022



IRN No.: 59a35fbbc8f18cbeb7dce77e7848ee54330971783145bfd6f52ce6a2a890e072

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

MB/L: COSU6349462470 **Vessel/Voy:** OOCL ASIA 175W **Vessel ETD Date:** 22/12/2022
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 22,600.000 KGS
POL: Nhava Sheva **POD:** Le Havre
Cont.no./Size: 1 X 40RQ **FPD:** Le Havre / France
Container No(s): OERU4158483

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	25,500.00							18.00	4,590.00	4,590.00
996759	12,621.00							18.00	2,271.78	2,271.78
								6,861.78	6,861.78	

Tax Amount in Words: INR SIX THOUSAND EIGHT HUNDRED SIXTY ONE AND PAISE SEVENTY EIGHT 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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 JPMorgan Chase Bank, N.A.
 JP Morgan Towers, Off CST Road,
 Kalina, Mumbai - 400098
 Account No. - 5622417375
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