

**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  
Party Pan No. AAXCS7126B  
Address: 2nd Floor, D.B. Khona Building Subramanian Road 682016Invoice No.: CIEX272212000879  
Invoice Date: 07/12/2022IRN No.: 1bea346ab5bc195ed210f81d1d3251c8a7519826fdafc10facbfa3a95413ea40  
Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6321493850 Vessel/Voy: OOCL ASIA 169W Vessel ETD Date: 30/12/2021  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 20,737.500 KGS  
POL: Nhava Sheva POD: Southampton  
Cont.no./Size: 1 X 40RQ FPD: Southampton / United Kingdom  
Container No(s): CBHU2839496

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
DEMURRAGE CHRГ	996759	1.000	280.00	USD	76.59	280.00	21,446.00

Total INR

Gross INR

21,446.00

INTEGRATED GST 18.00 %

3,860.28

NET Amount :

25,307.00

Amount in Words: INR TWENTY FIVE THOUSAND THREE HUNDRED SEVEN ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges
CBHU2839496	13 DEC 2021 16:16	29 DEC 2021 23:59(A)		13 DEC 2021 16:16	10 DEC 2021 18:49	29 DEC 2021 23:59(A)	USD 280.00	

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

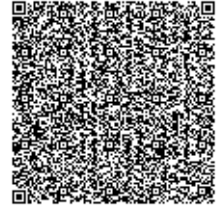
Page 1 of 2

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

**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.: CIEX272212000879  
 Invoice Date: 07/12/2022



IRN No.: 1bea346ab5bc195ed210f81d1d3251c8a7519826fdafc10facbfa3a95413ea40

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

MB/L: COSU6321493850 Vessel/Voy: OOCL ASIA 169W Vessel ETD Date: 30/12/2021  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 20,737.500 KGS  
 POL: Nhava Sheva POD: Southampton  
 Cont.no./Size: 1 X 40RQ FPD: Southampton / United Kingdom  
 Container No(s): CBHU2839496

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

**TOTAL :**

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996759	21,446.00							18.00	3,860.28	3,860.28
									3,860.28	3,860.28

**Tax Amount in Words:** INR THREE THOUSAND EIGHT HUNDRED SIXTY AND PAISE TWENTY EIGHT ONLY

**Reverse Charge Amount :**

**REMARKS :**

- 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.

**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

