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

<u>Tax Invoice</u> (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272301003450 Invoice Date: 17/01/2023

IRN No.: dc9bbf390217690ed0bfb68fb48817d1553cd7f3e592dc60fe6ba3d2cb7dd71e

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

MB/L.: COAU7243059160 Vessel/Voy: OOCL GENOA 061E Vessel ETD Date: 16/01/2023 Cargo Weight: 28,728.000 KGS

Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Bangkok Nhava Sheva 1 X 40RQ FPD: Bangkok / Thailand Cont.no./Size:

Container No(s).: OERU4018244

Address:

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	66.24	USD	82.77	66.24	5,483.00	
REQUIES DOC FEE	996759	1.000	3000.00	INR	1.00	3,000.00	3,000.00	
Seal Fee	996759	1.000	5.00	USD	82.77	5.00	414.00	
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00	
				This is a second				
			I	otal INR				
			G	ross INR			37,057.00	

INTEGRATED GST 18.00 % 6,670.26

43,728.00 **NET Amount:**

Amount in Words: INR FORTY THREE THOUSAND SEVEN HUNDRED TWENTY EIGHT 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

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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

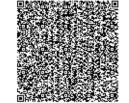
Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX272301003450 Invoice No.:

Invoice Date: 17/01/2023



IRN No.: dc9bbf390217690ed0bfb68fb48817d1553cd7f3e592dc60fe6ba3d2cb7dd71e

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

MB/L.: COAU7243059160 Vessel/Voy: OOCL GENOA 061E Vessel ETD Date: 16/01/2023

Cargo Weight: 28,728.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Bangkok Nhava Sheva

FPD: Cont.no./Size: 1 X 40RQ Bangkok / Thailand

Container No(s).: OERU4018244

	Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable
- 1		1 '	(Units)	Unit			Charge Curr		

TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	11,557.00							18.00	2,080.26	2,080.26	
996751	25,500.00							18.00	4,590.00	4,590.00	
									6,670.26	6,670.26	

Tax Amount in Words: INR SIX THOUSAND SIX HUNDRED SEVENTY AND PAISE TWENTY SIX ONLY

Reverse Charge Amount:

REMARKS:

Note:

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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

