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

CIFX272302000989

07/02/2023

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

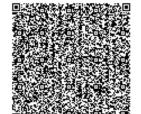
> Tax Invoice (Original for recipient) Invoice No.:

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Invoice Date: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,



IRN No.: b77611c54f81f6523ce1839076adca3c46305af33f431aa4c6cd312b14d130f4

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

MB/L.: COSU6351605520 Vessel/Voy: OSAKA EXPRESS 3305W Vessel ETD Date: 06/02/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 19,030.000 KGS POD: Nhava Sheva Antwerp 1 X 40RQ FPD: Antwerp / Belgium Cont.no./Size:

Container No(s).: FBIU5041593

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	
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00	
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	83.25	25.00	2,082.00	
Seal Fee	996759	1.000	5.00	USD	83.25	5.00	417.00	
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00	
			Te	otal INR				
Gross INR								

INTEGRATED GST 18.00 % 5,788.62

37,948.00 **NET Amount:**

Amount in Words: INR THIRTY SEVEN THOUSAND NINE HUNDRED FORTY 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:

POL:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX272302000989 Invoice No.:

Invoice Date: 07/02/2023



Place Of Supply: 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

Vessel/Voy:

NO SEZ

OSAKA EXPRESS 3305W

MB/L.: COSU6351605520 Cargo Type:

Frozen Cargo / FCL / FCL Nhava Sheva

Cargo Weight: 19,030.000 KGS

POD: Antwerp

FPD: Antwerp / Belgium

Cont.no./Size: 1 X 40RQ Container No(s).: FBIU5041593

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable
		(0)	515			Charge can		

TOTAL:

HSN/SAC Taxable		CGST		SGST		UTGST		IGST		Total
	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996751	25,500.00							18.00	4,590.00	4,590.00
996759	6,659.00							18.00	1,198.62	1,198.62
									5,788.62	5,788.62

Tax Amount in Words: INR FIVE THOUSAND SEVEN HUNDRED EIGHTY EIGHT AND PAISE SIXTY TWO ONLY

Reverse Charge Amount:

REMARKS:

Note:

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- 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
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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



Vessel ETD Date: 06/02/2023