

**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: indbldraft@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.: CIEX242304001084
 Party Pan No. AAXCS7126B Invoice Date: 06/04/2023
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,



IRN No.: f4cedfdeca6ffd3e155840e976799d57e86ec98d136de8ac18bd619585654ae3
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6354370280 Vessel/Voy: APL SALALAH OPE63W1MA Vessel ETD Date: 05/04/2023
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,134.000 KGS
 POL: Mundra POD: Rotterdam
 Cont.no./Size: 1 X 40RQ FPD: Lisbon / Portugal
 Container No(s): OERU4171593

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	300.00	USD	82.08	300.00	24,624.00
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	82.08	25.00	2,052.00
Seal Fee	996759	1.000	5.00	USD	82.08	5.00	411.00
ORIG TRML HANDLG	996751	1.000	29000.00	INR	1.00	29,000.00	29,000.00

Total INR

Gross INR

59,257.00

INTEGRATED GST 18.00 %

10,666.26

NET Amount :

69,924.00

Amount in Words: INR SIXTY NINE THOUSAND NINE HUNDRED TWENTY FOUR 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

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Invoice Date: 06/04/2023



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MB/L: COSU6354370280 **Vessel/Voy:** APL SALALAH OPE63W1MA **Vessel ETD Date:** 05/04/2023
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POL: Mundra **POD:** Rotterdam
Cont.no./Size: 1 X 40RQ **FPD:** Lisbon / Portugal
Container No(s): OERU4171593

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	30,257.00							18.00	5,446.26	5,446.26
									10,666.26	10,666.26

Tax Amount in Words: INR TEN THOUSAND SIX HUNDRED SIXTY SIX 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.

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