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

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

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

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

AAXCS7126B

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272304000519 Invoice Date: 04/04/2023

IRN No.: c7390d89f44c7b2d0863a0532014586cd7c27d2c2e7d9c1bdc6a9a9de4167953

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

MB/L.: COSU6354281710 Vessel/Voy: **BUDAPEST EXPRESS 3312W** Vessel ETD Date: 02/04/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 26,158.000 KGS POL: POD: Nhava Sheva Rotterdam 1 X 40RQ FPD: Leixoes / Portugal Cont.no./Size:

Container No(s).: OERU4021675

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		
PORT SURCHARGE	996759	1.000	3361.00	INR	1.00	3,361.00	3,361.00		
Arbitrary at Discharge	996751	1.000	1650.00	USD	83.72	1,650.00	138,138.00		
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	83.72	25.00	2,093.00		
Seal Fee	996759	1.000	5.00	USD	83.72	5.00	419.00		
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00		
	•	Total INR							
Gross INR									

INTEGRATED GST 18.00 % 31,260.78

204,932.00 **NET Amount:** 

Amount in Words: INR TWO LAKH FOUR THOUSAND NINE HUNDRED THIRTY TWO 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

NO SEZ

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

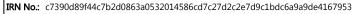
AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272304000519 Invoice Date: 04/04/2023

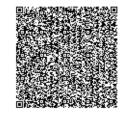


Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COSU6354281710 Vessel/Voy: **BUDAPEST EXPRESS 3312W** 

Cargo Weight: 26,158.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Rotterdam Nhava Sheva FPD: Cont.no./Size: 1 X 40RQ Leixoes / Portugal

Container No(s).: OERU4021675



Vessel ETD Date: 02/04/2023

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
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996751	163,638.00							18.00	29,454.84	29,454.84
996759	10,033.00							18.00	1,805.94	1,805.94
									31,260.78	31,260.78

Tax Amount in Words: INR THIRTY ONE THOUSAND TWO HUNDRED SIXTY AND PAISE SEVENTY EIGHT ONLY

## Reverse Charge Amount:

# **REMARKS:**

## Note:

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
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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

