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)

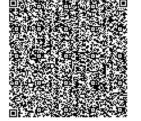
Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272304004934 Invoice Date: 21/04/2023



IRN No.: f327c8838d459ae1db6779f70bf78c7fdc86fcec1dd11c3f406eabb1614e93fc

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

Vessel/Voy: MB/L.: COSU6355139780 CMA CGM FIDELIO 0PE69W1MA Vessel ETD Date: 20/04/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 23,610.000 KGS POD: Nhava Sheva Le Havre 1 X 40RQ FPD: Le Havre / France Cont.no./Size:

Container No(s).: OERU4123620

Address:

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Toll Charges	996759		990.00	INR	1.00		990.00
Mandatory User Charge	996759		170.00	INR	1.00		170.00
ORIGIN DOC FEE	996759		3000.00	INR	1.00	,	3,000.00
Entry Summary Declaration surcharge	996759	1.000	25.00	USD	83.38	25.00	2,085.00
Seal Fee	996759	1.000	5.00	USD	83.38	5.00	417.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00
			Т	otal INR			
i Otal IINK							
Gross INR							

INTEGRATED GST 18.00 % 5,789.16

37,952.00 **NET Amount:** 

Amount in Words: INR THIRTY SEVEN THOUSAND NINE HUNDRED FIFTY 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 Page 1

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,

Invoice No.: CIEX272304004934 Invoice Date: 21/04/2023

IRN No.: f327c8838d459ae1db6779f70bf78c7fdc86fcec1dd11c3f406eabb1614e93fc

Place Of Supply: 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

Vessel/Voy:

NO SEZ

CMA CGM FIDELIO 0PE69W1MA

MB/L.: COSU6355139780 Cargo Type:

Nhava Sheva

Frozen Cargo / FCL / FCL

Cargo Weight: 23,610.000 KGS POD:

Le Havre FPD: Le Havre / France

Cont.no./Size: 1 X 40RQ Container No(s).: OERU4123620

Vessel ETD Date: 20/04/2023

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	
	l axable value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	6,662.00							18.00	1,199.16	1,199.16	
996751	25,500.00							18.00	4,590.00	4,590.00	
									5,789.16	5,789.16	

Tax Amount in Words: INR FIVE THOUSAND SEVEN HUNDRED EIGHTY NINE AND PAISE SIXTEEN 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".
- 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.

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

