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

Tax Invoice (Original for recipient)

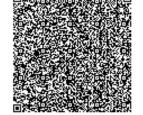
Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272304004723 Invoice Date: 20/04/2023



IRN No.: 97cd3033d3e4b45c2d5ec18aa7e1368e15faf1aa19445dd3f5c52069ddab0c98

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

MB/L.: COSU6354805110 Vessel/Voy: CMA CGM TITUS 0MXEVW1MA Vessel ETD Date: 19/04/2023 21,721.500 KGS

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL POD: Barcelona Nhava Sheva 1 X 40RQ FPD: Barcelona / Spain Cont.no./Size:

Container No(s).: SZLU9437798

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	70.00	USD	83.49	70.00	5,845.00
REEFER MONITORING FEE	996759	1.000	42.75	USD	83.49	42.75	3,570.00
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	83.49	25.00	2,088.00
Seal Fee	996759	1.000	5.00	USD	83.49	5.00	418.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00
	•		To	otal INR			
Gross INR							41.581.00

INTEGRATED GST 18.00 % 7,484.58

49,066.00 **NET Amount:**

Amount in Words: INR FORTY NINE THOUSAND SIXTY SIX 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:

MB/L.:

POL:

Cargo Type:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272304004723 Invoice Date: 20/04/2023



Vessel ETD Date: 19/04/2023

IRN No.: 97cd3033d3e4b45c2d5ec18aa7e1368e15faf1aa19445dd3f5c52069ddab0c98

Place Of Supply: 32 - Kerala State Code: 32 COSU6354805110

Nhava Sheva

Frozen Cargo / FCL / FCL

GSTIN: 32AAXCS7126B1ZB NO SEZ

> Vessel/Voy: CMA CGM TITUS 0MXEVW1MA

Cargo Weight: 21,721.500 KGS POD: Barcelona

FPD: Barcelona / Spain

Cont.no./Size: 1 X 40RQ Container No(s).: SZLU9437798

Charge Name HSN/SAC Quantity (Units) Rate per Curr. Ex.Rate Total Amt in Charge Curr Non-Taxable Non-Taxable	Charge Name			II I	Taxable	Non-Taxable
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TOTAL:

HSN/SAC Taxabl		CG	CGST		SGST		UTGST		Т	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	16,081.00							18.00	2,894.58	2,894.58
									7,484.58	7,484.58

Tax Amount in Words: INR SEVEN THOUSAND FOUR HUNDRED EIGHTY FOUR AND PAISE FIFTY SEVEN 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

