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.: CIEX272305000762

Invoice Date: 04/05/2023



IRN No.: 8bed958a95940b444fc5020d2df0c50c5cb7838218d076ed3a9a0bbaf9e0e590

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

Vessel/Voy: MB/L.: COSU6356097290 CMA CGM GEMINI 0PE6DW1MA Vessel ETD Date: 03/05/2023 22,740.000 KGS

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

Container No(s).: TTNU8653144

Address:

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Toll Charges	996759		1089.00	INR	1.00	1,089.00	1,089.00
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		25.00	USD	83.10		2,078.00
Seal Fee	996759		5.00	USD	83.10		416.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00
		Total INR					
Gross INR							32.253.00

INTEGRATED GST 18.00 % 5,805.54

38,059.00 **NET Amount:**

Amount in Words: INR THIRTY EIGHT THOUSAND FIFTY NINE 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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GSTIN: 27AABCC9418Q1Z2 State: MAHARASHTRA State Code: 27 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

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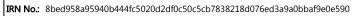
AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX272305000762 Invoice No.:

Invoice Date: 04/05/2023



Place Of Supply: 32 - Kerala

State Code: 32 GSTIN: 32AAXCS7126B1ZB

NO SEZ CMA CGM GEMINI 0PE6DW1MA

MB/L.: COSU6356097290 Cargo Type:

Vessel/Voy: Cargo Weight: 22,740.000 KGS

Vessel ETD Date: 03/05/2023

POL:

Address:

Frozen Cargo / FCL / FCL Nhava Sheva

POD:

Cont.no./Size: 1 X 40RQ

Le Havre FPD: Le Havre / France

Container No(s).: TTNU8653144

Charge Name HSN/SAC Quantity Rate per Curr. Ex.Rate Total Amt in Charge Curr	e 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
996759	6,753.00							18.00	1,215.54	1,215.54
996751	25,500.00							18.00	4,590.00	4,590.00
1										
									5,805.54	5,805.54

Tax Amount in Words: INR FIVE THOUSAND EIGHT HUNDRED FIVE AND PAISE FIFTY FOUR 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

