

**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.: CIEX242305002034  
 Party Pan No. AAXCS7126B Invoice Date: 10/05/2023  
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,



IRN No.: 5f8552c7b09bc7fec42bb9e8baeb0a55da4406985895be90cf516835f047fb5f  
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6355788490 Vessel/Voy: NINGBO EXPRESS 2316W Vessel ETD Date: 06/05/2023  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,904.000 KGS  
 POL: Mundra POD: Naples  
 Cont.no./Size: 1 X 40RQ FPD: Naples / Italy  
 Container No(s): OTPU6163515

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
PORT SURCHARGE	996759	1.000	480.00	USD	83.31	480.00	39,989.00
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	83.31	25.00	2,083.00
Seal Fee	996759	1.000	5.00	USD	83.31	5.00	417.00
ORIG TRML HANDLG	996751	1.000	29000.00	INR	1.00	29,000.00	29,000.00

Total INR

Gross INR

74,659.00

INTEGRATED GST 18.00 %

13,438.62

NET Amount :

88,098.00

Amount in Words: INR EIGHTY EIGHT THOUSAND NINETY EIGHT 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

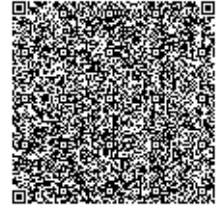
PAN No.: AABCC9418Q

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**Party Pan No.** AAXCS7126B  
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 ILLOM ROAD, KOCHI - 682016,

**Invoice No.:** CIEX242305002034  
**Invoice Date:** 10/05/2023



**IRN No.:** 5f8552c7b09bc7fec42bb9e8baeb0a55da4406985895be90cf516835f047fb5f

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

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**Container No(s):** OTPU6163515

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	
996759	45,659.00							18.00	8,218.62	8,218.62
996751	29,000.00							18.00	5,220.00	5,220.00
									<b>13,438.62</b>	<b>13,438.62</b>

**Tax Amount in Words:** INR THIRTEEN THOUSAND FOUR HUNDRED THIRTY EIGHT AND PAISE SIXTY TWO ONLY

**Reverse Charge Amount :**

**REMARKS :**

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**For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**  
**Agents**  
 E & O.E.

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