



# COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

Registration Address: 1st Floor, Room No - 07, The Landmark, Sampath Vinayaka Temple Road, Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530003

Tel.: 0891-2555596

State: ANDHRA PRADESH State Code: 37 GSTIN: 37AABCC9418Q1Z1 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

## Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX372305000220  
Party Pan No. AAAXCS7126B Invoice Date: 19/05/2023  
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
ILLOM ROAD, KOCHI - 682016,



IRN No.: 9cb60316fc6eeec09277d37955e9c843daad7bc9bc038d1d82cee1beb4b38a88  
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6357088050 Vessel/Voy: YM FOUNTAIN 168W Vessel ETD Date: 19/05/2023  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,000.000 KGS  
POL: Visakhapatnam POD: Antwerp  
Cont.no./Size: 1 X 40RQ FPD: Antwerp / Belgium  
Container No(s): OERU4081822

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
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	83.15	25.00	2,079.00
Seal Fee	996759	1.000	5.00	USD	83.15	5.00	416.00
ORIG TRML HANDLG	996751	1.000	25000.00	INR	1.00	25,000.00	25,000.00

Total INR

Gross INR

30,665.00

INTEGRATED GST 18.00 %

5,519.70

NET Amount :

36,185.00

Amount in Words: INR THIRTY SIX THOUSAND ONE HUNDRED EIGHTY FIVE 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>

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Invoice No.: CIEX372305000220  
 Invoice Date: 19/05/2023



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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	5,665.00							18.00	1,019.70	1,019.70
996751	25,000.00							18.00	4,500.00	4,500.00
									5,519.70	5,519.70

Tax Amount in Words: INR FIVE THOUSAND FIVE HUNDRED NINETEEN AND PAISE SEVENTY ONLY

Reverse Charge Amount :

REMARKS :

- Note:
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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED  
 Agents  
 E & O.E.

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 JP Morgan Towers, Off CST Road,  
 Kalina, Mumbai - 400098  
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