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

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.: CIFX272306000018 Invoice Date: 01/06/2023

IRN No.: c121f1760bc70c8a7460a57721ff83c17d7bc7e1ec02323bbace389965e1d99c

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

MB/L.: COSU6357305410 Vessel/Voy: CYPRESS 0MXF7W1MA Vessel ETD Date: 30/05/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 23,601.864 KGS POD: Barcelona Nhava Sheva 1 X 40RQ FPD: Barcelona / Spain Cont.no./Size:

Container No(s).: OERU4153326

Address:

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	
Toll Charges	996759	1.000	1089.00	INR	1.00	1,089.00	1,089.00	
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00	
PORT SURCHARGE	996759	1.000	55.00	USD	84.20	55.00	4,631.00	
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	84.20	25.00	2,105.00	
Seal Fee	996759	1.000	5.00	USD	84.20	5.00	421.00	
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00	
		Total INR						
	-	Gross INR						

INTEGRATED GST 18.00 % 6,644.88

43,561.00 **NET Amount:**

Amount in Words: INR FORTY THREE THOUSAND FIVE HUNDRED SIXTY ONE 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

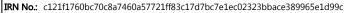
AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272306000018

Invoice Date: 01/06/2023



Place Of Supply: 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

Vessel/Voy:

NO SEZ

CYPRESS 0MXF7W1MA

MB/L.: COSU6357305410 Cargo Type:

1 X 40RQ

Frozen Cargo / FCL / FCL Nhava Sheva

Cargo Weight: 23,601.864 KGS POD: Barcelona

FPD: Barcelona / Spain Vessel ETD Date: 30/05/2023

Cont.no./Size:

POL:

Address:

Container No(s).: OERU4153326

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		CGST		SGST		UTGST		IGST		Total
11514/5/10	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996751	25,500.00							18.00	4,590.00	4,590.00
996759	11,416.00							18.00	2,054.88	2,054.88
									6,644.88	6,6 44 .88

Tax Amount in Words: INR SIX THOUSAND SIX HUNDRED FORTY FOUR AND PAISE EIGHTY EIGHT 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".
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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





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