



# 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: MAHARASHTRA State Code: 27 GSTIN: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

## Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272306002850  
Party Pan No. AAXCS7126B Invoice Date: 15/06/2023  
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
ILLOM ROAD, KOCHI - 682016,



IRN No.: 6a88732f7e7619b109e8aa2313bba7ba295dce6b9e551cac248b050656ae0c96  
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6358380070 Vessel/Voy: CMA CGM PEGASUS 0PE6PW1MA Vessel ETD Date: 15/06/2023  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 19,800.000 KGS  
POL: Nhava Sheva POD: Le Havre  
Cont.no./Size: 1 X 40RQ FPD: Le Havre / France  
Container No(s): TTNU8571318

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	3170.00	INR	1.00	3,170.00	3,170.00
REEFER MONITORING FEE	996759	1.000	1652.00	INR	1.00	1,652.00	1,652.00
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	84.06	25.00	2,102.00
Seal Fee	996759	1.000	5.00	USD	84.06	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

37,104.00

INTEGRATED GST 18.00 %

6,678.72

NET Amount :

43,783.00

Amount in Words: INR FORTY THREE THOUSAND SEVEN HUNDRED EIGHTY THREE 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>

**Tax Invoice (Original for recipient)**

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

Invoice No.: CIEX272306002850  
 Invoice Date: 15/06/2023



IRN No.: 6a88732f7e7619b109e8aa2313bba7ba295dce6b9e551cac248b050656ae0c96

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 Cont.no./Size: 1 X 40RQ FPD: Le Havre / France  
 Container No(s): TTNU8571318

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	
996751	25,500.00							18.00	4,590.00	4,590.00
996759	11,604.00							18.00	2,088.72	2,088.72
									<b>6,678.72</b>	<b>6,678.72</b>

**Tax Amount in Words:** INR SIX THOUSAND SIX HUNDRED SEVENTY EIGHT AND PAISE SEVENTY TWO 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



For Cosco  
 Company Name: COSCO SHIPPING LINES INDIA PRIVATE LIMITED  
 Authorized Signatory: Jugnu Ramchandra Pervi  
**CN IS COSCO SHIPPING LINES (I**  
**C IN**

