

**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

Registration Address: 1st Floor, 39/6183-A, Alappat Cross Road, Cochin, Ernakulam, Kerala, 682015.

Tel.: 0484-4038023 E-mail: INDEXPINV@coscon.com

State: KERALA State Code: 32 GSTIN: 32AABCC9418Q1ZB PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX322307000212
 Party Pan No. AAAXCS7126B Invoice Date: 21/07/2023
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,



IRN No.: aeaf145c668dd6f94f8450849aa9438415a4aaee14ebe16a64fc49b28dd1a58f
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6360836940 Vessel/Voy: PRAGUE EXPRESS 2323W Vessel ETD Date: 19/07/2023
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 23,100.000 KGS
 POL: Cochin POD: Le Havre
 Cont.no./Size: 1 X 40RQ FPD: Le Havre / France
 Container No(s): TEMU9210338

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
ADMINISTRATION FEE FOR RENOMINATION/SPECIAL SERVICE	996759	1.000	963.00	INR	1.00	963.00	963.00
ORIG BLS 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	83.44	25.00	2,086.00
Seal Fee	996759	1.000	5.00	USD	83.44	5.00	418.00
ORIG TRML HANDLG	996751	1.000	29000.00	INR	1.00	29,000.00	29,000.00
Total INR							
Gross INR							35,637.00
STATE GST 9.00 %							3,207.33
CENTRAL GST 9.00 %							3,207.33

NET Amount : 42,052.00**Amount in Words:** INR FORTY TWO THOUSAND FIFTY TWO 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

State: KERALA

State Code: 32

GSTIN: 32AABCC9418Q1ZB

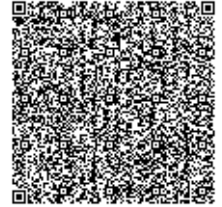
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
Party Pan No. AAXCS7126B
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX322307000212
Invoice Date: 21/07/2023



IRN No.: aeaf145c668dd6f94f8450849aa9438415a4aeee14ebe16a64fc49b28dd1a58f

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

MB/L: COSU6360836940 **Vessel/Voy:** PRAGUE EXPRESS 2323W **Vessel ETD Date:** 19/07/2023
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 23,100.000 KGS
POL: Cochin **POD:** Le Havre
Cont.no./Size: 1 X 40RQ **FPD:** Le Havre / France
Container No(s): TEMU9210338

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	6,637.00	9.00	597.33	9.00	597.33					1,194.66
996751	29,000.00	9.00	2,610.00	9.00	2,610.00					5,220.00
			3,207.33		3,207.33					6,414.66

Tax Amount in Words: INR SIX THOUSAND FOUR HUNDRED FOURTEEN AND PAISE SIXTY SIX 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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 Kalina, Mumbai - 400098
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