

**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: INDEXPINV@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.: CIEX242308004831  
 Party Pan No. AAXCS7126B Invoice Date: 24/08/2023  
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,



IRN No.: 2c3a333f8da75d8bd7fbc97161a81f4e19d65d164072690ae3607cb5fc913d36  
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COAU7245346280 Vessel/Voy: OOCL LUXEMBOURG 104E Vessel ETD Date: 24/08/2023  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 28,600.000 KGS  
 POL: Pipavav POD: Qingdao  
 Cont.no./Size: 1 X 40RQ FPD: Qingdao / China  
 Container No(s): OTPU6014569

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	30.00	USD	84.54	30.00	2,537.00
ORIG TRML DOC FEE	996759	1.000	3000.00	INR	1.00	3,000.00	3,000.00
Seal Fee	996759	1.000	5.00	USD	84.54	5.00	423.00
ORIG TRML HANDLG	996751	1.000	41800.00	INR	1.00	41,800.00	41,800.00
<b>Total INR</b>							
<b>Gross INR</b>							47,930.00
INTEGRATED GST 18.00 %							8,627.40
<b>NET Amount :</b>							56,558.00

Amount in Words: INR FIFTY SIX THOUSAND FIVE HUNDRED FIFTY 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

State: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

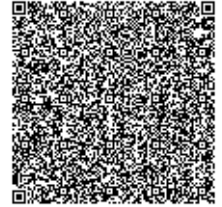
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

**Tax Invoice (Original for recipient)**

**Party Name:** SHIPMENT SOLUTIONS PRIVATE LIMITED  
**Party Pan No.** AAACS7126B  
**Address:** 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,

**Invoice No.:** CIEX242308004831  
**Invoice Date:** 24/08/2023



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

**MB/L:** COAU7245346280 **Vessel/Voy:** OOCL LUXEMBOURG 104E **Vessel ETD Date:** 24/08/2023  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 28,600.000 KGS  
**POL:** Pipavav **POD:** Qingdao  
**Cont.no./Size:** 1 X 40RQ **FPD:** Qingdao / China  
**Container No(s):** OTPU6014569

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	41,800.00							18.00	7,524.00	7,524.00
996759	6,130.00							18.00	1,103.40	1,103.40
									<b>8,627.40</b>	<b>8,627.40</b>

**Tax Amount in Words:** INR EIGHT THOUSAND SIX HUNDRED TWENTY SEVEN AND PAISE FORTY ONLY

**Reverse Charge Amount :**

**REMARKS :**

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

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