

**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: INDEXPINV@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.: CIEX272308004974
 Party Pan No. AAAXCS7126B Invoice Date: 29/08/2023
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,



IRN No.: c3ff8190bceaab06b23dcb6f6a035d1aad1d6055ebe6d1ebe9387b6091e8a223
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6363835590 Vessel/Voy: SEAMAX STRATFORD 124E Vessel ETD Date: 28/08/2023
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 19,800.000 KGS
 POL: Nhava Sheva POD: Cape Town
 Cont.no./Size: 1 X 40RQ FPD: Cape Town / South Africa
 Container No(s): TEMU9263908

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	3776.00	INR	1.00	3,776.00	3,776.00
Advance Manifest submission Fee	996759	1.000	30.00	USD	83.90	30.00	2,517.00
ORIGIN DOC FEE	996759	1.000	3000.00	INR	1.00	3,000.00	3,000.00
Seal Fee	996759	1.000	5.00	USD	83.90	5.00	420.00
ORIG TRML HANDLG	996751	1.000	25000.00	INR	1.00	25,000.00	25,000.00

Total INR

Gross INR

35,972.00

INTEGRATED GST 18.00 %

6,474.96

NET Amount :

42,447.00

Amount in Words: INR FORTY TWO THOUSAND FOUR HUNDRED FORTY SEVEN 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

Page 1 of 2

<https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited>

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

Invoice No.: CIEX272308004974
Invoice Date: 29/08/2023



IRN No.: c3ff8190bceaab06b23dcb6f6a035d1aad1d6055ebe6d1ebe9387b6091e8a223

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

MB/L: COSU6363835590 **Vessel/Voy:** SEAMAX STRATFORD 124E **Vessel ETD Date:** 28/08/2023
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 19,800.000 KGS
POL: Nhava Sheva **POD:** Cape Town
Cont.no./Size: 1 X 40RQ **FPD:** Cape Town / South Africa
Container No(s): TEMU9263908

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	25,000.00							18.00	4,500.00	4,500.00
996759	10,972.00							18.00	1,974.96	1,974.96
									6,474.96	6,474.96

Tax Amount in Words: INR SIX THOUSAND FOUR HUNDRED SEVENTY FOUR AND PAISE NINETY 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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