

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

Registration Address: UNIT 802 ,B WING, 8TH FLOOR, GODREJ TWO, PIROJSHA NAGAR, EASTERN EXPRESS HIGHWAY, VIKHROLI (E), MUMBAI, 400079

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.: CIEX272309000077
 Party Pan No. AAXCS7126B Invoice Date: 01/09/2023
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,



IRN No.: 5334f008c6585dad9d1d9a9bf37b04e8fae56823d1a2078bb0cebf0a9eafff8
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6364025100 Vessel/Voy: DALIAN EXPRESS 2334W Vessel ETD Date: 31/08/2023
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 21,726.400 KGS
 POL: Nhava Sheva POD: Piraeus
 Cont.no./Size: 1 X 40RQ FPD: Piraeus / Greece
 Container No(s): SEKU9021271

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
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	84.54	25.00	2,114.00
Seal Fee	996759	1.000	5.00	USD	84.54	5.00	423.00
ORIG TRML HANDLG	996751	1.000	25000.00	INR	1.00	25,000.00	25,000.00

Total INR

Gross INR

35,572.00

INTEGRATED GST 18.00 %

6,402.96

NET Amount :

41,975.00

Amount in Words: INR FORTY ONE THOUSAND NINE HUNDRED SEVENTY FIVE 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>

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

Invoice No.: CIEX272309000077
Invoice Date: 01/09/2023



IRN No.: 5334f008c6585dadb9d1d9a9bf37b04e8fae56823d1a2078bb0cebf0a9eafff8

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

MB/L: COSU6364025100 **Vessel/Voy:** DALIAN EXPRESS 2334W **Vessel ETD Date:** 31/08/2023
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 21,726.400 KGS
POL: Nhava Sheva **POD:** Piraeus
Cont.no./Size: 1 X 40RQ **FPD:** Piraeus / Greece
Container No(s): SEKU9021271

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	10,572.00							18.00	1,902.96	1,902.96
									6,402.96	6,402.96

Tax Amount in Words: INR SIX THOUSAND FOUR HUNDRED TWO 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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