

**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.: CIEX322309000338  
 Party Pan No. AAXCS7126B Invoice Date: 21/09/2023  
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,



IRN No.: 1bb983c229cfac729bebd786e2fc4b7c34d30cce8698766ea1e7fdc07be62c05  
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COAU7245711780 Vessel/Voy: VARADA 0068E Vessel ETD Date: 20/09/2023  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 20,580.000 KGS  
 POL: Cochin POD: Ho Chi Minh  
 Cont.no./Size: 1 X 40RQ FPD: Ho Chi Minh (Cat Lai) / Vietnam  
 Container No(s): SEGU9139315

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
ORIGIN DOC FEE	996759	1.000	4000.00	INR	1.00	4,000.00	4,000.00
Seal Fee	996759	1.000	5.00	USD	84.61	5.00	424.00
ORIG TRML HANDLG	996751	1.000	29000.00	INR	1.00	29,000.00	29,000.00
<b>Total INR</b>							
<b>Gross INR</b>							33,594.00
CENTRAL GST 9.00 %							3,023.46
STATE GST 9.00 %							3,023.46

**NET Amount :** 39,641.00**Amount in Words:** INR THIRTY NINE THOUSAND SIX HUNDRED FORTY ONE 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

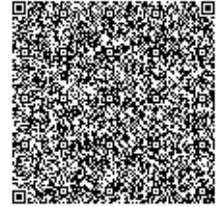
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

**Tax Invoice (Original for recipient)**

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

**Invoice No.:** CIEX322309000338  
**Invoice Date:** 21/09/2023



IRN No.: 1bb983c229cfac729bebd786e2fc4b7c34d30cce8698766ea1e7fdc07be62c05

Place Of Supply : 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

NO SEZ

**MB/L:** COAU7245711780**Vessel/Voy:** VARADA 0068E**Vessel ETD Date:** 20/09/2023**Cargo Type:** Frozen Cargo / FCL / FCL**Cargo Weight:** 20,580.000 KGS**POL:** Cochin**POD:** Ho Chi Minh**Cont.no./Size:** 1 X 40RQ**FPD:** Ho Chi Minh (Cat Lai) / Vietnam**Container No(s):** SEGU9139315

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	4,594.00	9.00	413.46	9.00	413.46					826.92
996751	29,000.00	9.00	2,610.00	9.00	2,610.00					5,220.00
			<b>3,023.46</b>		<b>3,023.46</b>					<b>6,046.92</b>

**Tax Amount in Words:** INR SIX THOUSAND FORTY SIX AND PAISE NINETY TWO ONLY**Reverse Charge Amount :****REMARKS :**

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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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