

Address:

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

GSTIN: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA State Code: CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272309002967

Invoice Date: 15/09/2023



IRN No.: 3d5e841b886d5f7f9e7ef2ebb1d96ab381a2d26215a4fb19e485f55c1e2292e0

Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

Vessel/Voy: MB/L.: COSU6365152750 KOI 0MXG3W1MA Vessel ETD Date: 14/09/2023 23,194.050 KGS

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL POD: Piraeus Nhava Sheva 1 X 40RQ FPD: Naples / Italy Cont.no./Size:

Container No(s).: TTNU8199807

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
ORIGIN DOC FEE	996759	1.000	4000.00	INR	1.00	4,000.00	4,000.00
Entry Summary Declaration surcharge	996759	1.000	25.00	USD	84.61	25.00	2,116.00
Seal Fee	996759	1.000	5.00	USD	84.61	5.00	424.00
ORIG TRML HANDLG	996751	1.000	25000.00	INR	1.00	25,000.00	25,000.00
Reefer Variance Charges	996521	1.000	3776.00	INR	1.00	3,776.00	3,776.00
		Gross INR					

INTEGRATED GST 18.00 % 6,583.50

43,159.00 **NET Amount:**

Amount in Words: INR FORTY THREE THOUSAND ONE HUNDRED FIFTY NINE ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- 4. All overdue payments shall bear interest @18% per annum.
- 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 6. TDS is not applicable as per circular number 723 dated 19/09/1995.

Our Bank Details for INR NEFT / RTGS /

JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01 Page 1

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

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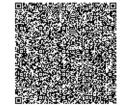
Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX272309002967 Invoice No.:

Invoice Date: 15/09/2023



Taxable

Non-Taxable

IRN No.: 3d5e841b886d5f7f9e7ef2ebb1d96ab381a2d26215a4fb19e485f55c1e2292e0

Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

HSN/SAC

(Units)

MB/L.: COSU6365152750 Vessel/Voy: KOI 0MXG3W1MA Vessel ETD Date: 14/09/2023

Cargo Weight: 23,194.050 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Piraeus Nhava Sheva FPD: Naples / Italy

Cont.no./Size: 1 X 40RQ Container No(s).: TTNU8199807

Charge Name

Total Amt in

Charge Curr

TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
11514/5/10		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	7,799.00							18.00	1,403.82	1,403.82	
996751	25,000.00							18.00	4,500.00	4,500.00	
996521	3,776.00							18.00	679.68	679.68	
									6,583.50	6,583.50	

Unit

Tax Amount in Words: INR SIX THOUSAND FIVE HUNDRED EIGHTY THREE AND PAISE FIFTY ONLY

Reverse Charge Amount:

REMARKS:

Note:

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents

E & O.E.

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

