

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.: CIFX272309004120 Invoice Date: 21/09/2023

IRN No.: 37f9763a9455b14194c39cbaa422f6e831ec16e82a13a41a78431c52539ce532 Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

Vessel/Voy: MB/L.: COSU6365690290 CSCL JUPITER 083W Cargo Weight: 23,937.250 KGS Cargo Type: Frozen Cargo / FCL / FCL

POD: Nhava Sheva Rotterdam 1 X 40RQ FPD: Leixoes / Portugal Cont.no./Size:

Container No(s).: FSCU5714864

Vessel ETD Date:	21/09/2023

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	3170.00	INR	1.00	3,170.00	3,170.00
Total INR							
Gross INR							

INTEGRATED GST 18.00 % 6,474.42

42,444.00 **NET Amount:**

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

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

(Original for recipient) Tax Invoice

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

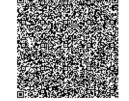
AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272309004120 Invoice Date: 21/09/2023



Vessel ETD Date: 21/09/2023

IRN No.: 37f9763a9455b14194c39cbaa422f6e831ec16e82a13a41a78431c52539ce532

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

NO SEZ

MB/L.: COSU6365690290 Cargo Type: Frozen Cargo / FCL / FCL Vessel/Voy: CSCL JUPITER 083W Cargo Weight: 23,937.250 KGS POD: Rotterdam

POL: Nhava Sheva Cont.no./Size: 1 X 40RQ Container No(s).: FSCU5714864

FPD: Leixoes / Portugal

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 T		CGST		SGST		UTGST		IGST		Total
nonyo ke	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996521	3,170.00							18.00	570.60	570.60
996751	25,000.00							18.00	4,500.00	4,500.00
996759	7,799.00							18.00	1,403.82	1,403.82
									6,474.42	6,474.42

Tax Amount in Words: INR SIX THOUSAND FOUR HUNDRED SEVENTY FOUR AND PAISE FORTY TWO ONLY

Reverse Charge Amount:

REMARKS:

Note:

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
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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

