

**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.: CIEX272310002872
 Party Pan No. AAXCS7126B Invoice Date: 17/10/2023
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,



IRN No.: d009f5dc294edf5e0441c6271ac2b59acdb788a71a13d0498e7d49cbc91eb0ae
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6367194290 Vessel/Voy: EXPRESS ROME 3141 Vessel ETD Date: 16/10/2023
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 23,460,000 KGS
 POL: Nhava Sheva POD: New York
 Cont.no./Size: 1 X 40RQ FPD: New York / United States
 Container No(s): TEMU9308854

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
Carrier Security Charge	996759	1.000	15.00	USD	84.69	15.00	1,271.00
ORIGIN DOC FEE	996759	1.000	4000.00	INR	1.00	4,000.00	4,000.00
Advance Manifest Security Charge	996759	1.000	30.00	USD	84.69	30.00	2,541.00
Seal Fee	996759	1.000	5.00	USD	84.69	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	3361.00	INR	1.00	3,361.00	3,361.00

Total INR

Gross INR

37,856.00

INTEGRATED GST 18.00 %

6,814.08

NET Amount :

44,671.00

Amount in Words: INR FORTY FOUR THOUSAND SIX HUNDRED SEVENTY 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

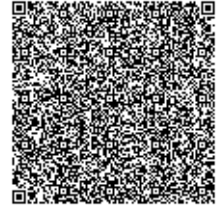
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<https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited>

Tax Invoice (Original for recipient)

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

Invoice No.: CIEX272310002872
 Invoice Date: 17/10/2023



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 Cont.no./Size: 1 X 40RQ FPD: New York / United States
 Container No(s): TEMU9308854

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	
996521	3,361.00							18.00	604.98	604.98
996759	9,495.00							18.00	1,709.10	1,709.10
996751	25,000.00							18.00	4,500.00	4,500.00
									6,814.08	6,814.08

Tax Amount in Words: INR SIX THOUSAND EIGHT HUNDRED FOURTEEN AND PAISE EIGHT 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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