

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 27

Tax Invoice (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272310002419

Invoice Date: 12/10/2023 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

31,621.68

of

IRN No.: 3d1d8ff94ef165d3778e16eb428caaf11fd8a9af6c8edc9a66469527b5b7a3a1

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

MB/L.: COSU6366860840 Vessel/Voy: COSCO GLORY 072W Vessel ETD Date: 11/10/2023 23,408.000 KGS

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL POD: Nhava Sheva Rotterdam 1 X 40RQ FPD: Leixoes / Portugal Cont.no./Size:

Container No(s).: SZLU9387824

INTEGRATED GST 18.00 %

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
Arbitrary at Discharge	996751	1.000	1650.00	USD	84.67	1,650.00	139,706.00
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	84.67	25.00	2,117.00
Seal Fee	996759	1.000	5.00	USD	84.67	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	3169.75	INR	1.00	3,169.75	3,170.00
Total INR							

Gross INR 175,676.00

207,298.00 **NET Amount:**

Amount in Words: INR TWO LAKH SEVEN THOUSAND TWO HUNDRED NINETY EIGHT 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

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

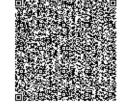
AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272310002419

Invoice Date: 12/10/2023



Vessel ETD Date: 11/10/2023

IRN No.: 3d1d8ff94ef165d3778e16eb428caaf11fd8a9af6c8edc9a66469527b5b7a3a1

Place Of Supply: 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.:

COSU6366860840

Vessel/Voy: Cargo Weight: 23,408.000 KGS

COSCO GLORY 072W

Cargo Type: POL:

Address:

Frozen Cargo / FCL / FCL Nhava Sheva

POD:

Rotterdam

Cont.no./Size: 1 X 40RQ Container No(s).: SZLU9387824 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	C Taxable Value	CGST		SGST		UTGST		IGST		Total	
11514/5/10		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	3,170.00							18.00	570.60	570.60	
996751	164,706.00							18.00	29,647.08	29,647.08	
996759	7,800.00							18.00	1,404.00	1,404.00	
		·							31,621.68	31,621.68	

Tax Amount in Words: INR THIRTY ONE THOUSAND SIX HUNDRED TWENTY ONE AND PAISE SIXTY EIGHT 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

