

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

State Code: **GSTIN**: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA **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.: CIFX272310001475 Invoice Date: 09/10/2023

IRN No.: 187441dec752fcc0aedcf2225a350b51dd0139cdcbc749a20cd89174404c5d65

Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L.: COSU6366459600 Vessel/Voy: XIN HONG KONG 065E Vessel ETD Date: 06/10/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 20,625.000 KGS POD: Nhava Sheva Cape Town

1 X 40RQ FPD: Cape Town / South Africa Cont.no./Size:

Container No(s).: TEMU9162374

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	
Advance Manifest submission Fee	996759	1.000	30.00	USD	84.67	30.00	2,541.00	
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	84.67	5.00	424.00	
ORIG TRML HANDLG	996751	1.000	25000.00	INR	1.00	25,000.00	25,000.00	
Total INR								
Gross INR								

INTEGRATED GST 18.00 %

39,205.00 **NET Amount:**

Amount in Words: INR THIRTY NINE THOUSAND TWO HUNDRED FIVE 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

XIN HONG KONG 065E

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

IRN No.: 187441dec752fcc0aedcf2225a350b51dd0139cdcbc749a20cd89174404c5d65

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272310001475 Invoice Date: 09/10/2023

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

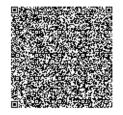
NO SEZ

MB/L.: COSU6366459600 Vessel/Voy: Cargo Weight: 20,625.000 KGS Cargo Type: Frozen Cargo / FCL / FCL

POL: POD: Cape Town Nhava Sheva

FPD: Cont.no./Size: 1 X 40RQ Cape Town / South Africa

Container No(s).: TEMU9162374



Vessel ETD Date: 06/10/2023

Charge Name	•	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable

TOTAL:

HSN/SAC Taxable Value		CGST		SGST		UTGST		IGST		Total
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996751	25,000.00							18.00	4,500.00	4,500.00
996759	8,224.00							18.00	1,480.32	1,480.32
									5,980.32	5,980.32

Tax Amount in Words: INR FIVE THOUSAND NINE HUNDRED EIGHTY AND PAISE THIRTY 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".
- 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.

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

