

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.: CIFX272310001496

Invoice Date: 09/10/2023



IRN No.: c3e133691ecccdb39abf2f1e3d7ccfb4ff6913911fb31f634d88da2100e60872

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

MB/L.: COSU6366459570 Vessel/Voy: XIN HONG KONG 065E Vessel ETD Date: 06/10/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 19,250.000 KGS POD: Nhava Sheva Cape Town

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

Container No(s).: SZLU9392820

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
Reefer Variance Charges	996521	1.000	3169.75	INR	1.00	3,169.75	3,170.00
			Т	otal INR			
Gross INR							
			G	IOSS TIAL	36.394.00		

INTEGRATED GST 18.00 %

42,945.00 **NET Amount:** 

Amount in Words: INR FORTY TWO THOUSAND NINE HUNDRED FORTY 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

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

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Invoice No.: CIEX272310001496 Invoice Date: 09/10/2023

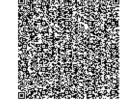


Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L.: COSU6366459570 Vessel/Voy: XIN HONG KONG 065E Cargo Weight: 19,250.000 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).: SZLU9392820



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
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## 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	
996521	3,170.00							18.00	570.60	570.60	
									6,550.92	6,550.92	

Tax Amount in Words: INR SIX THOUSAND FIVE HUNDRED FIFTY AND PAISE NINETY 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

