



COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

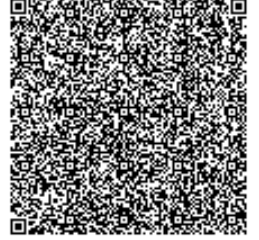
Registration Address: Shop No 20, Shradha Complex, Near HDFC Bank, Zero Point, Mundra, Kachchh, Gujarat, 370421.

Tel.: 022-61247300 E-mail: INDEXPINV@coscon.com

State: GUJARAT State Code: 24 GSTIN: 24AABCC9418Q1Z8 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX242310007026
Party Pan No. AAXCS7126B Invoice Date: 30/10/2023
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
ILLOM ROAD, KOCHI - 682016,



IRN No.: e2d987451642df62cf808c78681eb205342db2bd5c15f31a5a38210f91e1e26a
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6367817560 Vessel/Voy: NINGBO EXPRESS 2342W Vessel ETD Date: 29/10/2023
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 25,843.000 KGS
POL: Mundra POD: Naples
Cont.no./Size: 1 X 40RQ FPD: Naples / Italy
Container No(s): SEGU9448844

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
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	84.69	25.00	2,118.00
Seal Fee	996759	1.000	5.00	USD	84.69	5.00	424.00
ORIG TRML HANDLG	996751	1.000	31000.00	INR	1.00	31,000.00	31,000.00
Reefer Variance Charges	996521	1.000	60.00	USD	84.69	60.00	5,082.00

Total INR

Gross INR

42,794.00

INTEGRATED GST 18.00 %

7,702.92

NET Amount :

50,497.00

Amount in Words: INR FIFTY THOUSAND FOUR HUNDRED NINETY SEVEN 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>

State: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

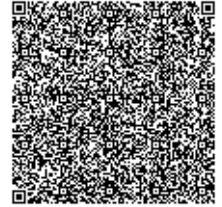
PAN No.: AABCC9418Q

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

Invoice No.: CIEX242310007026
Invoice Date: 30/10/2023



IRN No.: e2d987451642df62cf808c78681eb205342db2bd5c15f31a5a38210f91e1e26a

Place Of Supply : 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L: COSU6367817560**Vessel/Voy:** NINGBO EXPRESS 2342W**Vessel ETD Date:** 29/10/2023**Cargo Type:** Frozen Cargo / FCL / FCL**Cargo Weight:** 25,843.000 KGS**POL:** Mundra**POD:** Naples**Cont.no./Size:** 1 X 40RQ**FPD:** Naples / Italy**Container No(s):** SEGU9448844

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	
996759	6,712.00							18.00	1,208.16	1,208.16
996751	31,000.00							18.00	5,580.00	5,580.00
996521	5,082.00							18.00	914.76	914.76
									7,702.92	7,702.92

Tax Amount in Words: INR SEVEN THOUSAND SEVEN HUNDRED TWO AND PAISE NINETY TWO ONLY**Reverse Charge Amount :****REMARKS :**

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**Agents**

E & O.E.

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 JP Morgan Towers, Off CST Road,
 Kalina, Mumbai - 400098
 Account No. - 5622417375
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