

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)

SHIPMENT SOLUTIONS PRIVATE LIMITED Party Name: Party Pan No.

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272311001286

Invoice Date: 07/11/2023



IRN No.: 57d40dd55255b4abe874192c4f79e184edf3fed9166dd86fc9dc4ca475937cde

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

MB/L.: COSU6368827040 Vessel/Voy: APL SOUTHAMPTON 3144 Vessel ETD Date: 06/11/2023

Cargo Weight: 19,140.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POD: New York Nhava Sheva 1 X 40RQ FPD: New York / United States Cont.no./Size:

Container No(s).: TEMU9161779

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	84.72	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	84.72	30.00	2,542.00	
Seal Fee	996759	1.000	5.00	USD	84.72	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 34,496.00 INTEGRATED GST 18.00 % 6,209.28

40,706.00 **NET Amount:** 

Amount in Words: INR FORTY THOUSAND SEVEN HUNDRED SIX 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

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

## Tax Invoice (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272311001286

Invoice Date: 07/11/2023

IRN No.: 57d40dd55255b4abe874192c4f79e184edf3fed9166dd86fc9dc4ca475937cde

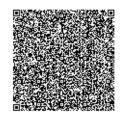
Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L.: COSU6368827040 Vessel/Voy: APL SOUTHAMPTON 3144 Cargo Weight: 19,140.000 KGS Cargo Type: Frozen Cargo / FCL / FCL

POL: POD: New York Nhava Sheva

FPD: Cont.no./Size: 1 X 40RQ New York / United States

Container No(s).: TEMU9161779



Vessel ETD Date: 06/11/2023

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		CGST		SGST		UTGST		IGST		Total	
	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	9,496.00							18.00	1,709.28	1,709.28	
996751	25,000.00							18.00	4,500.00	4,500.00	
									6,209.28	6,209.28	

Tax Amount in Words: INR SIX THOUSAND TWO HUNDRED NINE AND PAISE TWENTY EIGHT 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

