

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

Tax Invoice (Original for recipient)Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
Party Pan No. AAACS7126B
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
ILLOM ROAD, KOCHI - 682016,Invoice No.: CIEX272311004165
Invoice Date: 23/11/2023IRN No.: 98a5244580d9de0538715b8eb0c795bab5d9bcaacf30f3b20abc77edbccc5e0e3
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6369451450 Vessel/Voy: CYPRESS 0MXGOW1MA Vessel ETD Date: 23/11/2023
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 21,798.000 KGS
POL: Nhava Sheva POD: Piraeus
Cont.no./Size: 1 X 40RQ FPD: Piraeus / Greece
Container No(s): CXRU1495445

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
Administration Fee	996759	1.000	1500.00	INR	1.00	1,500.00	1,500.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
ADMINISTRATION FEE FOR RENOMINATION/SPECIAL SERVICE	996759	1.000	77.16	USD	84.74	77.16	6,539.00
REGISTRATION 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	84.74	25.00	2,119.00
Seal Fee	996759	1.000	5.00	USD	84.74	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	3775.06	INR	1.00	3,775.06	3,776.00

Total INR

Gross INR

44,617.00

INTEGRATED GST 18.00 %

8,031.06

NET Amount :

52,649.00

Amount in Words: INR FIFTY TWO THOUSAND SIX HUNDRED FORTY NINE ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

Note:

- All NEFT/RTGS 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
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>

Tax Invoice (Original for recipient)

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

Invoice No.: CIEX272311004165
Invoice Date: 23/11/2023



IRN No.: 98a5244580d9de0538715b8eb0c795bab5d9bcaacf30f3b20abc77edbcc5e0e3

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

MB/L: COSU6369451450 **Vessel/Voy:** CYPRESS 0MXGOW1MA **Vessel ETD Date:** 23/11/2023
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 21,798.000 KGS
POL: Nhava Sheva **POD:** Piraeus
Cont.no./Size: 1 X 40RQ **FPD:** Piraeus / Greece
Container No(s): CXRU1495445

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	
996751	25,000.00							18.00	4,500.00	4,500.00
996759	15,841.00							18.00	2,851.38	2,851.38
996521	3,776.00							18.00	679.68	679.68
									8,031.06	8,031.06

Tax Amount in Words: INR EIGHT THOUSAND THIRTY ONE AND PAISE SIX ONLY

Reverse Charge Amount :

REMARKS :

- Note:
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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,
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