

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: MAHARASHTRA State Code: **GSTIN:** 27AABCC9418Q1Z2 PAN No.: AABCC9418Q 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.: CIFX272311004165 Invoice Date: 23/11/2023



IRN No.: 98a5244580d9de0538715b8eb0c795bab5d9bcaacf30f3b20abc77edbcc5e0e3

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

MB/L.: COSU6369451450 Vessel/Voy: CYPRESS 0MXGOW1MA Vessel ETD Date: 23/11/2023

Cargo Weight: 21,798.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nhava Sheva Piraeus 1 X 40RQ FPD: Piraeus / Greece Cont.no./Size:

Container No(s).: CXRU1495445

INTEGRATED GST 18.00 %

NET Amount :

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
REQUIES 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	84.74	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
	<u> </u>		Т	otal INR			

44,617.00 Gross INR

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
			-					

- 1. All NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE
- 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

https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

Page 1 of 2

8,031.06

52,649.00

**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

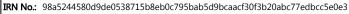
AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

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



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 Weight: 21,798.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nhava Sheva Piraeus FPD: Cont.no./Size: 1 X 40RQ Piraeus / Greece

Container No(s).: CXRU1495445

### 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	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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