

**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. AAXCS7126B
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
ILLOM ROAD, KOCHI - 682016,Invoice No.: CIEX272312001389
Invoice Date: 11/12/2023IRN No.: e3ea0e59be05c1ee4ed6275869b8af8c0842497c6ea07cf49a18012c4b88f6ea
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6371299620 Vessel/Voy: YANTIAN EXPRESS 2348W Vessel ETD Date: 08/12/2023
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 21,310.000 KGS
POL: Nhava Sheva POD: Piraeus
Cont.no./Size: 1 X 40RQ FPD: Piraeus / Greece
Container No(s): SZLU9684144

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
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	84.81	25.00	2,121.00
Seal Fee	996759	1.000	5.00	USD	84.81	5.00	425.00
ORIG TRML HANDLG	996751	1.000	25000.00	INR	1.00	25,000.00	25,000.00
Reefer Variance Charges	996759	1.000	3776.00	INR	1.00	3,776.00	3,776.00

Total INR

Gross INR

36,581.00

INTEGRATED GST 18.00 %

6,584.58

NET Amount :

43,166.00

Amount in Words: INR FORTY THREE THOUSAND ONE HUNDRED SIXTY SIX 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>

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Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
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Invoice No.: CIEX272312001389
Invoice Date: 11/12/2023



IRN No.: e3ea0e59be05c1ee4ed6275869b8af8c0842497c6ea07cf49a18012c4b88f6ea

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

MB/L: COSU6371299620 **Vessel/Voy:** YANTIAN EXPRESS 2348W **Vessel ETD Date:** 08/12/2023
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 21,310.000 KGS
POL: Nhava Sheva **POD:** Piraeus
Cont.no./Size: 1 X 40RQ **FPD:** Piraeus / Greece
Container No(s): SZLU9684144

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	11,581.00							18.00	2,084.58	2,084.58
996751	25,000.00							18.00	4,500.00	4,500.00
									6,584.58	6,584.58

Tax Amount in Words: INR SIX THOUSAND FIVE HUNDRED EIGHTY FOUR AND PAISE FIFTY SEVEN 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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