

**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.: CIEX272312005033  
Invoice Date: 28/12/2023IRN No.: 2311a698d6ef80cb961e48bfe5d327eab5b58768f0d00bc405f56765db0f7d10  
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6372683020 Vessel/Voy: SEASPAN GANGES 3151 Vessel ETD Date: 25/12/2023  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,765.000 KGS  
POL: Nhava Sheva POD: New York  
Cont.no./Size: 1 X 40RQ FPD: New York / United States  
Container No(s): SEGU9824509

| 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   | 84.76   | 15.00                    | 1,272.00  |
| 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   | 84.76   | 30.00                    | 2,543.00  |
| Seal Fee                         | 996759  | 1.000            | 5.00          | USD   | 84.76   | 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

34,498.00

INTEGRATED GST 18.00 %

6,209.64

NET Amount :

40,708.00

Amount in Words: INR FORTY THOUSAND SEVEN HUNDRED EIGHT 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

Page 1 of 2

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

**Tax Invoice (Original for recipient)**

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**Party Pan No.** AAXCS7126B  
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 ILLOM ROAD, KOCHI - 682016,

**Invoice No.:** CIEX272312005033  
**Invoice Date:** 28/12/2023



**IRN No.:** 2311a698d6ef80cb961e48bfe5d327eab5b58768f0d00bc405f56765db0f7d10

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

**MB/L:** COSU6372683020 **Vessel/Voy:** SEASPAN GANGES 3151 **Vessel ETD Date:** 25/12/2023  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 22,765.000 KGS  
**POL:** Nhava Sheva **POD:** New York  
**Cont.no./Size:** 1 X 40RQ **FPD:** New York / United States  
**Container No(s):** SEGU9824509

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable | Non-Taxable |
|-------------|---------|------------------|---------------|-------|---------|--------------------------|---------|-------------|
|-------------|---------|------------------|---------------|-------|---------|--------------------------|---------|-------------|

**TOTAL :**

| HSN/SAC | Taxable Value | CGST |        | SGST |        | UTGST |        | IGST  |                 | Total Amount    |
|---------|---------------|------|--------|------|--------|-------|--------|-------|-----------------|-----------------|
|         |               | Rate | Amount | Rate | Amount | Rate  | Amount | Rate  | Amount          |                 |
| 996759  | 9,498.00      |      |        |      |        |       |        | 18.00 | 1,709.64        | 1,709.64        |
| 996751  | 25,000.00     |      |        |      |        |       |        | 18.00 | 4,500.00        | 4,500.00        |
|         |               |      |        |      |        |       |        |       | <b>6,209.64</b> | <b>6,209.64</b> |

**Tax Amount in Words:** INR SIX THOUSAND TWO HUNDRED NINE AND PAISE SIXTY FOUR ONLY

**Reverse Charge Amount :**

**REMARKS :**

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**For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**  
**Agents**  
 E & O.E.

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