

Address:

COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Registration Address: 1st Floor, 39/6183-A, Alappat Cross Road, Cochin, Ernakulam, Kerala, 682015.

Tel.: 0484-4038023 E-mail: INDEXPINV@coscon.com

GSTIN: 32AABCC9418Q1ZB State: KERALA State Code: PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751 32

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.: CIFX322312000095

Invoice Date: 11/12/2023



IRN No.: ee1c047957ceba145105a4a31755c03ed32b6d9fadcf6df1a8723a3b292e9613

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

MB/L.: COSU6371527910 Vessel/Voy: VIRA BHUM 108E Vessel ETD Date: 09/12/2023

Cargo Weight: 23,517.200 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Long Beach Cochin

1 X 40RQ FPD: Los Angeles / United States Cont.no./Size:

Container No(s).: SZLU9478755

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
additionals	996759	1.000	963.00	INR	1.00	963.00	963.00
Carrier Security Charge	996759	1.000	15.00	USD	84.82	15.00	1,273.00
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	84.82	30.00	2,545.00
Seal Fee	996759	1.000	5.00	USD	84.82	5.00	425.00
ORIG TRML HANDLG	996751	1.000	29000.00	INR	1.00	29,000.00	29,000.00
Total INR							

38,376.00 Gross INR

CENTRAL GST 9.00 % 3,453.84 **STATE GST 9.00 %** 3,453.84

45,284.00 **NET Amount:**

Amount in Words: INR FORTY FIVE THOUSAND TWO HUNDRED EIGHTY FOUR ONLY

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

Note:

- 1. All NEFT/RTGS 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

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IFSC Code- CHAS0INBX01

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

GSTIN: 32AABCC9418Q1ZB State: KERALA State Code: 32 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

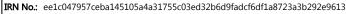
AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX322312000095 Invoice Date: 11/12/2023



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

MB/L.: COSU6371527910 Vessel/Voy: VIRA BHUM 108E Vessel ETD Date: 09/12/2023

Cargo Weight: 23,517.200 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Long Beach Cochin

FPD: Cont.no./Size: 1 X 40RQ Los Angeles / United States

Container No(s).: SZLU9478755

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	
	l axable value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	9,376.00	9.00	843.84	9.00	843.84					1,687.68	
996751	29,000.00	9.00	2,610.00	9.00	2,610.00					5,220.00	
			3,453.84		3,453.84					6,907.68	

Tax Amount in Words: INR SIX THOUSAND NINE HUNDRED SEVEN AND PAISE SIXTY EIGHT ONLY

Reverse Charge Amount:

REMARKS:

Note:

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents

E & O.E.

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

