

**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

State: KERALA State Code: 32 GSTIN: 32AABCC9418Q1ZB 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.: CIEX322312000095  
 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 Type: Frozen Cargo / FCL / FCL Cargo Weight: 23,517.200 KGS  
 POL: Cochin POD: Long Beach  
 Cont.no./Size: 1 X 40RQ FPD: 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
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

Gross INR

38,376.00

CENTRAL GST 9.00 %  
 STATE GST 9.00 %

3,453.84  
 3,453.84

NET Amount :

45,284.00

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:

- 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>

State: KERALA

State Code: 32

GSTIN: 32AABCC9418Q1ZB

PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

**Tax Invoice (Original for recipient)**

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**Party Pan No.** AAXCS7126B  
**Address:** 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,

**Invoice No.:** CIEX322312000095  
**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 Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 23,517.200 KGS  
**POL:** Cochin **POD:** Long Beach  
**Cont.no./Size:** 1 X 40RQ **FPD:** 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 Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	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
			<b>3,453.84</b>		<b>3,453.84</b>					<b>6,907.68</b>

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

**Reverse Charge Amount :**

**REMARKS :**

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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,  
 Kalina, Mumbai - 400098  
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