

**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.: CIEX322401000126  
 Invoice Date: 15/01/2024



IRN No.: 7f9fbf655a31ddce735a393275c84443eb6b71a548a6f17a265998e677fe3c61  
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6374064160 Vessel/Voy: EVER BRACE 084E Vessel ETD Date: 13/01/2024  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 23,800.000 KGS  
 POL: Cochin POD: Savannah  
 Cont.no./Size: 1 X 40RQ FPD: Savannah / United States  
 Container No(s): CBHU2812284

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
Electrical Power	996721	5.000	9.43	USD	84.51	47.15	3,985.00
ADMINISTRATION FEE FOR RENOMINATION/SPECIAL SERVICE REQUEST	996759	1.000	963.00	INR	1.00	963.00	963.00
Carrier Security Charge	996759	1.000	15.00	USD	84.51	15.00	1,268.00
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	84.51	30.00	2,536.00
Port Sec. Disc.	996759	1.000	9.50	USD	84.51	9.50	803.00
RF ADDITION CHR	996721	1.000	48.00	USD	84.51	48.00	4,057.00
Seal Fee	996759	1.000	5.00	USD	84.51	5.00	423.00
ORIG TRML HANDLG	996751	1.000	29000.00	INR	1.00	29,000.00	29,000.00

Total INR

Gross INR

47,205.00

STATE GST 9.00 %  
 CENTRAL GST 9.00 %

4,248.45  
 4,248.45

NET Amount :

55,702.00

Amount in Words: INR FIFTY FIVE THOUSAND SEVEN HUNDRED TWO 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

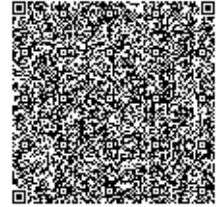
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**Container No(s):** CBHU2812284

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	10,163.00	9.00	914.67	9.00	914.67					1,829.34
996751	29,000.00	9.00	2,610.00	9.00	2,610.00					5,220.00
996721	8,042.00	9.00	723.78	9.00	723.78					1,447.56
			<b>4,248.45</b>		<b>4,248.45</b>					<b>8,496.90</b>

**Tax Amount in Words:** INR EIGHT THOUSAND FOUR HUNDRED NINETY SIX AND PAISE NINETY 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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