

**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

Registration Address: Shop No 20, Shradha Complex, Near HDFC Bank, Zero Point, Mundra, Kachchh, Gujarat, 370421.

Tel.: 022-61247300 E-mail: INDEXPINV@coscon.com

State: GUJARAT State Code: 24 GSTIN: 24AABCC9418Q1Z8 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX242401000449
 Party Pan No. AAXCS7126B Invoice Date: 02/01/2024
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,



IRN No.: 39d0ac2ba641db0690d059777f7052b68b66306f6581016d811193ad3b7384c
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6372184680 Vessel/Voy: NINGBO EXPRESS 2351W Vessel ETD Date: 31/12/2023
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 26,132.000 KGS
 POL: Mundra POD: Naples
 Cont.no./Size: 1 X 40RQ FPD: Naples / Italy
 Container No(s): TEMU9558745

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
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	84.60	25.00	2,115.00
Seal Fee	996759	1.000	5.00	USD	84.60	5.00	423.00
ORIG TRML HANDLG	996751	1.000	31000.00	INR	1.00	31,000.00	31,000.00

Total INR

Gross INR

37,708.00

INTEGRATED GST 18.00 %

6,787.44

NET Amount :

44,496.00

Amount in Words: INR FORTY FOUR THOUSAND FOUR HUNDRED NINETY 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>

State: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

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

Invoice No.: CIEX242401000449
Invoice Date: 02/01/2024



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POL: Mundra **POD:** Naples
Cont.no./Size: 1 X 40RQ **FPD:** Naples / Italy
Container No(s): TEMU9558745

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	
996751	31,000.00							18.00	5,580.00	5,580.00
996759	6,708.00							18.00	1,207.44	1,207.44
									6,787.44	6,787.44

Tax Amount in Words: INR SIX THOUSAND SEVEN HUNDRED EIGHTY SEVEN AND PAISE FORTY FOUR 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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 JP Morgan Towers, Off CST Road,
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