

**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 Invoice No.: CIEX272401001851  
 Party Pan No. AAXCS7126B Invoice Date: 10/01/2024  
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,



IRN No.: e74d8d4edfa0eb043065c7242599cafb03c7613d2f3a810cbc552e2925a75121  
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6373133750 Vessel/Voy: EXPRESS ROME 3351W Vessel ETD Date: 31/12/2023  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 25,359.900 KGS  
 POL: Nhava Sheva POD: Rotterdam  
 Cont.no./Size: 1 X 40RQ FPD: Leixoes / Portugal  
 Container No(s): FBIU5041968

| Charge Name   | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable  |
|---|---------|------------------|---------------|-------|---------|--------------------------|----------|
| Administration Fee  | 996759  | 1.000            | 1500.00       | INR   | 1.00    | 1,500.00                 | 1,500.00 |
| ADMINISTRATION FEE FOR RENOMINATION/SPECIAL SERVICE REQUEST | 996759  | 1.000            | 4740.00       | INR   | 1.00    | 4,740.00                 | 4,740.00 |

**Total**  
**Gross INR 6,240.00**

INTEGRATED GST 18.00 % 1,123.20

**NET Amount :** 7,364.00

**Amount in Words:** INR SEVEN THOUSAND THREE HUNDRED SIXTY 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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| 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  | 6,240.00      |      |        |      |        |       |        | 18.00 | 1,123.20 | 1,123.20     |
|         |               |      |        |      |        |       |        |       | 1,123.20 | 1,123.20     |

**Tax Amount in Words:** INR ONE THOUSAND ONE HUNDRED TWENTY THREE AND PAISE TWENTY ONLY

**Reverse Charge Amount :**

**REMARKS :**

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

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