

**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.: CIEX272401000424
 Party Pan No. AAXCS7126B Invoice Date: 02/01/2024
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,



IRN No.: c49d88baf4c0c4ed876af736752ad6669ad8e135a105e6d116a88ddaafa1dc51
 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
Toll Charges	996759	1.000	1089.00	INR	1.00	1,089.00	1,089.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
Arbitrary at Discharge	996751	1.000	1650.00	USD	84.60	1,650.00	139,590.00
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	25000.00	INR	1.00	25,000.00	25,000.00

Total INR

Gross INR

172,387.00

INTEGRATED GST 18.00 %

31,029.66

NET Amount :

203,417.00

Amount in Words: INR TWO LAKH THREE THOUSAND FOUR HUNDRED SEVENTEEN 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

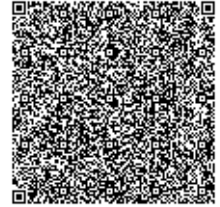
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<https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited>

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.: CIEX272401000424
Invoice Date: 02/01/2024



IRN No.: c49d88baf4c0c4ed876af736752ad6669ad8e135a105e6d116a88ddaafa1dc51

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

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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	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	164,590.00							18.00	29,626.20	29,626.20
996759	7,797.00							18.00	1,403.46	1,403.46
									31,029.66	31,029.66

Tax Amount in Words: INR THIRTY ONE THOUSAND TWENTY NINE AND PAISE SIXTY SIX ONLY

Reverse Charge Amount :

REMARKS :

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

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 Kalina, Mumbai - 400098
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