

**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.: CIEX242402001090  
 Party Pan No. AAXCS7126B Invoice Date: 06/02/2024  
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,



IRN No.: 92e7dcf8a8389c933ef00cf556b8a255c22d92aecdb24ad13eb3d2e21b04e066  
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6375398130 Vessel/Voy: KIEL EXPRESS 2401W Vessel ETD Date: 04/02/2024  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,759.000 KGS  
 POL: Mundra POD: Piraeus  
 Cont.no./Size: 1 X 40RQ FPD: Ancona / Italy  
 Container No(s): OERU4243029

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	84.59	25.00	2,115.00
Seal Fee	996759	1.000	5.00	USD	84.59	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

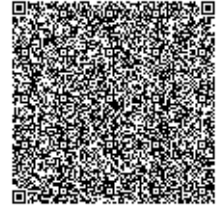
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

**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.:** CIEX242402001090  
**Invoice Date:** 06/02/2024



**IRN No.:** 92e7dcf8a8389c933ef00cf556b8a255c22d92aecdb24ad13eb3d2e21b04e066

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

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**Cont.no./Size:** 1 X 40RQ **FPD:** Ancona / Italy  
**Container No(s):** OERU4243029

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
									<b>6,787.44</b>	<b>6,787.44</b>

**Tax Amount in Words:** INR SIX THOUSAND SEVEN HUNDRED EIGHTY SEVEN AND PAISE FORTY FOUR ONLY

**Reverse Charge Amount :**

**REMARKS :**

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

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