

**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
Party Pan No. AAXCS7126B
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
ILLOM ROAD, KOCHI - 682016,Invoice No.: CIEX272402003070
Invoice Date: 14/02/2024IRN No.: d09d1f84221097d34c1072a08c18d1d35c8ce0555370580661349210ce155efa
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6376920880 Vessel/Voy: OSAKA EXPRESS 4305W Vessel ETD Date: 13/02/2024
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,480.000 KGS
POL: Nhava Sheva POD: Hamburg
Cont.no./Size: 1 X 40RQ FPD: Aarhus / Denmark
Container No(s): TTNU8677697

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	300.00	USD	84.43	300.00	25,329.00
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	84.43	25.00	2,111.00
Seal Fee	996759	1.000	5.00	USD	84.43	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

58,122.00

INTEGRATED GST 18.00 %

10,461.96

NET Amount :

68,584.00

Amount in Words: INR SIXTY EIGHT THOUSAND FIVE HUNDRED EIGHTY 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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<https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited>

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Invoice No.: CIEX272402003070
 Invoice Date: 14/02/2024



IRN No.: d09d1f84221097d34c1072a08c18d1d35c8ce0555370580661349210ce155efa

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 Cont.no./Size: 1 X 40RQ FPD: Aarhus / Denmark
 Container No(s): TTNU8677697

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	50,329.00							18.00	9,059.22	9,059.22
996759	7,793.00							18.00	1,402.74	1,402.74
									10,461.96	10,461.96

Tax Amount in Words: INR TEN THOUSAND FOUR HUNDRED SIXTY ONE AND PAISE NINETY SIX 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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 Kalina, Mumbai - 400098
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