

Address:

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 Code: **GSTIN**: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

SHIPMENT SOLUTIONS PRIVATE LIMITED Party Name: Party Pan No.

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272402002190 Invoice Date: 12/02/2024

IRN No.: ada91d8bb8576c53f9321da4dc9241d614c0d410d0333355e4ab30265cf62e30

Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COSU6376712180 Vessel/Voy: CMA CGM TITAN 0PE8JW1MA Vessel ETD Date: 10/02/2024

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 35,920.000 KGS POL: POD: Rotterdam Nhava Sheva

2 X 40RQ FPD: Rotterdam / Netherlands Cont.no./Size:

Container No(s).: OERU4061805, TEMU9283967

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Toll Charges	996759	2.000	1089.00	INR	1.00	2,178.00	2,178.00
Mandatory User Charge	996759	2.000	170.00	INR	1.00	340.00	340.00
REEFER MONITORING FEE	996759	1.000	1196.00	INR	1.00	1,196.00	1,196.00
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	2.000	5.00	USD	84.59	10.00	846.00
ORIG TRML HANDLG	996751	2.000	25000.00	INR	1.00	50,000.00	50,000.00
Total INR							

INTEGRATED GST 18.00 % 10,921.50

Gross INR

71,597.00 **NET Amount:** 

Amount in Words: INR SEVENTY ONE THOUSAND FIVE HUNDRED NINETY SEVEN ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

- 1. All NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE
- 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- 4. All overdue payments shall bear interest @18% per annum.
- 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 6. 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

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

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60,675.00

**GSTIN**: 27AABCC9418Q1Z2 State: MAHARASHTRA State Code: 27 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

# Tax Invoice (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

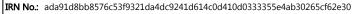
AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272402002190 Invoice Date: 12/02/2024



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

MB/L.: COSU6376712180 Vessel/Voy: CMA CGM TITAN 0PE8JW1MA Vessel ETD Date: 10/02/2024

Cargo Weight: 35,920.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Rotterdam Nhava Sheva

FPD: Cont.no./Size: 2 X 40RQ Rotterdam / Netherlands

Container No(s).: OERU4061805,TEMU9283967

Charge Name HSN/SAG	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	
	l axable value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996751	50,000.00							18.00	9,000.00	9,000.00	
996759	10,675.00							18.00	1,921.50	1,921.50	
									10,921.50	10,921.50	

Tax Amount in Words: INR TEN THOUSAND NINE HUNDRED TWENTY ONE AND PAISE FIFTY ONLY

## Reverse Charge Amount:

# **REMARKS:**

### Note:

- 1. All NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents

E & O.E.

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