

**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

Registration Address: 1st Floor, 39/6183-A, Alappat Cross Road, Cochin, Ernakulam, Kerala, 682015.

Tel.: 0484-4038023 E-mail: INDEXPINV@coscon.com

State: KERALA State Code: 32 GSTIN: 32AABCC9418Q1ZB PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

**Tax Invoice (Original for recipient)**

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX322403000226  
 Party Pan No. AAXCS7126B Invoice Date: 14/03/2024  
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,



IRN No.: 5ef94c3d80384419570a080a555ef2da1de8db25dc6ffc2a6de845f239f80758  
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6378522530 Vessel/Voy: ONE RECOGNITION 002W Vessel ETD Date: 12/03/2024  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 25,000.000 KGS  
 POL: Cochin POD: Antwerp  
 Cont.no./Size: 1 X 40RQ FPD: Antwerp / Belgium  
 Container No(s): SZLU9481532

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
Electrical Power	996721	24.000	9.43	USD	84.38	226.32	19,097.00
ADMINISTRATION FEE FOR RENOMINATION/SPECIAL SERVICE REQUEST	996759	1.000	963.00	INR	1.00	963.00	963.00
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	84.38	25.00	2,110.00
Seal Fee	996759	1.000	5.00	USD	84.38	5.00	422.00
ORIG TRML HANDLG	996751	1.000	29000.00	INR	1.00	29,000.00	29,000.00

Total INR

Gross INR

55,762.00

CENTRAL GST 9.00 % 5,018.58  
 STATE GST 9.00 % 5,018.58

NET Amount : 65,800.00

Amount in Words: INR SIXTY FIVE THOUSAND EIGHT HUNDRED 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

State: KERALA

State Code: 32

GSTIN: 32AABCC9418Q1ZB

PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

**Tax Invoice (Original for recipient)**

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**Party Pan No.** AAXCS7126B  
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 ILLOM ROAD, KOCHI - 682016,

**Invoice No.:** CIEX322403000226  
**Invoice Date:** 14/03/2024



**IRN No.:** 5ef94c3d80384419570a080a555ef2da1de8db25dc6ffc2a6de845f239f80758

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**Cont.no./Size:** 1 X 40RQ **FPD:** Antwerp / Belgium  
**Container No(s):** SZLU9481532

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	
996721	19,097.00	9.00	1,718.73	9.00	1,718.73					3,437.46
996751	29,000.00	9.00	2,610.00	9.00	2,610.00					5,220.00
996759	7,665.00	9.00	689.85	9.00	689.85					1,379.70
			<b>5,018.58</b>		<b>5,018.58</b>					<b>10,037.16</b>

**Tax Amount in Words:** INR TEN THOUSAND THIRTY SEVEN AND PAISE SIXTEEN ONLY

**Reverse Charge Amount :**

**REMARKS :**

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

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 JP Morgan Towers, Off CST Road,  
 Kalina, Mumbai - 400098  
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