

**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.: CIEX242403001195
 Party Pan No. AAXCS7126B Invoice Date: 07/03/2024
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,



IRN No.: da8c26f4366b1f5718448e57cbb8efe0b99b5cb002d74095557dde692ecb808f
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COAU7248302320 Vessel/Voy: OOCL HAMBURG 148E Vessel ETD Date: 06/03/2024
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 28,355.000 KGS
 POL: Pipavav POD: Hong Kong
 Cont.no./Size: 1 X 40RQ FPD: Mawei / China
 Container No(s): TEMU9472003

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
REEFER MONITORING FEE	996759	1.000	363.00	USD	84.38	363.00	30,630.00
ORIGIN DOC FEE	996759	1.000	4000.00	INR	1.00	4,000.00	4,000.00
Seal Fee	996759	1.000	5.00	USD	84.38	5.00	422.00
ORIG TRML HANDLG	996751	1.000	41000.00	INR	1.00	41,000.00	41,000.00

Total INR

Gross INR

76,222.00

INTEGRATED GST 18.00 %

13,719.96

NET Amount :

89,942.00

Amount in Words: INR EIGHTY NINE THOUSAND NINE HUNDRED FORTY TWO 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

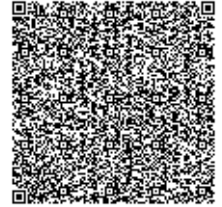
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
Party Pan No. AAXCS7126B
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX242403001195
Invoice Date: 07/03/2024



IRN No.: da8c26f4366b1f5718448e57cbb8efe0b99b5cb002d74095557dde692ecb808f

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

MB/L: COAU7248302320 **Vessel/Voy:** OOCL HAMBURG 148E **Vessel ETD Date:** 06/03/2024
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 28,355.000 KGS
POL: Pipavav **POD:** Hong Kong
Cont.no./Size: 1 X 40RQ **FPD:** Mawei / China
Container No(s): TEMU9472003

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	
996759	35,222.00							18.00	6,339.96	6,339.96
996751	41,000.00							18.00	7,380.00	7,380.00
									13,719.96	13,719.96

Tax Amount in Words: INR THIRTEEN THOUSAND SEVEN HUNDRED NINETEEN 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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 JP Morgan Towers, Off CST Road,
 Kalina, Mumbai - 400098
 Account No. - 5622417375
 IFSC Code- CHAS0INBX01

