COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

egistration 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 **GSTIN:** 24AABCC9418Q1Z8 PAN No.: AABCC9418Q State Code: CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: Party Pan No.

Address:

SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

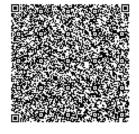
Invoice No.: CIFX242403001196 Invoice Date: 07/03/2024

IRN No.: b23e16cfebefd1e65a23a7d048eec213487d593d46a9c60792abc896d8c7becc

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

MB/L.: COAU7248302300 Vessel/Voy: OOCL HAMBURG 148E Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 28,355.000 KGS POL: POD: Hong Kong Pipavav 1 X 40RQ FPD: Mawei / China Cont.no./Size:

Container No(s).: FBIU5460619



76,222.00

of 2

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Vessel ETD Date: 06/03/2024

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 INTEGRATED GST 18.00 % 13,719.96

89,942.00 **NET Amount:**

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:

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

GSTIN: 24AABCC9418Q1Z8 State: GUJARAT State Code: 24 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,

CIEX242403001196 Invoice No.:

Invoice Date: 07/03/2024



IRN No.: b23e16cfebefd1e65a23a7d048eec213487d593d46a9c60792abc896d8c7becc

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

MB/L.: COAU7248302300 Vessel/Voy: OOCL HAMBURG 148E Vessel ETD Date: 06/03/2024

Cargo Weight: 28,355.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Hong Kong Pipavav FPD: Cont.no./Size: 1 X 40RQ Mawei / China

Container No(s).: FBIU5460619

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	
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount		
996751	41,000.00							18.00	7,380.00	7,380.00	
996759	35,222.00							18.00	6,339.96	6,339.96	
									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.

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

