

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

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

Tax Invoice (Original for recipient)

SHIPMENT SOLUTIONS PRIVATE LIMITED Party Name: Party Pan No.

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

State Code: 32

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272403003683 Invoice Date: 15/03/2024

IRN No.: 6e8dc0cc9df3fbde65574d4b2992608252e5996d5ec7ab9d72c98e5bdafd3291

MB/L.: COAU7248604220 Cargo Type: Frozen Cargo / FCL / FCL

POL: Nhava Sheva 1 X 40RQ Cont.no./Size: Container No(s).: TTNU8014061

INTEGRATED GST 18.00 %

Place Of Supply: 32 - Kerala

Vessel/Voy: SEAMAX WESTPORT 093E Cargo Weight: 28,750.000 KGS

POD: Yantian FPD: Yantian / China

GSTIN: 32AAXCS7126B1ZB

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
oll 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
DRIGIN 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
DRIG TRML HANDLG	996751	1.000	26800.00	INR	1.00	26,800.00	26,800.00
Reefer Variance Charges	996759	1.000	3391.63	INR	1.00	3,391.63	3,392.00

Gross 35,873.00 INR

Total INR

42,331.00 **NET Amount:**

Amount in Words: INR FORTY TWO THOUSAND THREE HUNDRED THIRTY ONE 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

Vessel ETD Date: 13/03/2024

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

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6,457.14

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

Tax Invoice (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

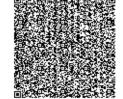
Address:

POL:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX272403003683 Invoice No.: Invoice Date: 15/03/2024



IRN No.: 6e8dc0cc9df3fbde65574d4b2992608252e5996d5ec7ab9d72c98e5bdafd3291

Place Of Supply: 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.: COAU7248604220 Cargo Type:

Frozen Cargo / FCL / FCL

Nhava Sheva

Vessel/Voy: Cargo Weight: 28,750.000 KGS

POD:

SEAMAX WESTPORT 093E

Yantian

FPD: Yantian / China

Cont.no./Size: 1 X 40RQ Container No(s).: TTNU8014061

> **Ouantity** Charge Name HSN/SAC (Units)

Rate per Unit

Ex.Rate Curr.

Total Amt in Charge Curr

Taxable

Vessel ETD Date: 13/03/2024

Non-Taxable

TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	9,073.00							18.00	1,633.14	1,633.14	
996751	26,800.00							18.00	4,824.00	4,824.00	
									6,457.14	6,457.14	

Tax Amount in Words: INR SIX THOUSAND FOUR HUNDRED FIFTY SEVEN AND PAISE FOURTEEN 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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- 6. TDS is not applicable as per circular number 723 dated 19/09/1995.

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