



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.: CIEX242403001367
Party Pan No. AAXCS7126B Invoice Date: 08/03/2024
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
ILLOM ROAD, KOCHI - 682016,



IRN No.: 85b84faa246ae3d0ca8f6a9d38bfc43ed40f0e51c9dbbdc0458b8d7b02aba991
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COAU7248496190 Vessel/Voy: XIN BEIJING 143E Vessel ETD Date: 07/03/2024
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 27,690.000 KGS
POL: Pipavav POD: Shanghai
Cont.no./Size: 1 X 40RQ FPD: Shanghai / China
Container No(s): DFOU6146250

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
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	84.35	5.00	422.00
ORIG TRML HANDLG	996751	1.000	41800.00	INR	1.00	41,800.00	41,800.00
Total INR							
Gross INR							46,392.00
INTEGRATED GST 18.00 %							8,350.56
NET Amount :							54,743.00

Amount in Words: INR FIFTY FOUR THOUSAND SEVEN HUNDRED FORTY THREE 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: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

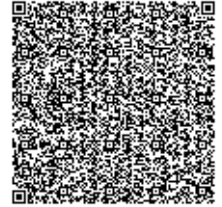
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Party Pan No. AAAXCS7126B
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX242403001367
Invoice Date: 08/03/2024



IRN No.: 85b84faa246ae3d0ca8f6a9d38bfc43ed40f0e51c9dbbdc0458b8d7b02aba991

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MB/L: COAU7248496190 **Vessel/Voy:** XIN BEIJING 143E **Vessel ETD Date:** 07/03/2024
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POL: Pipavav **POD:** Shanghai
Cont.no./Size: 1 X 40RQ **FPD:** Shanghai / China
Container No(s): DFOU6146250

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	4,592.00							18.00	826.56	826.56
996751	41,800.00							18.00	7,524.00	7,524.00
									8,350.56	8,350.56

Tax Amount in Words: INR EIGHT THOUSAND THREE HUNDRED FIFTY AND PAISE FIFTY 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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