

**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.: CIEX322403000288
 Party Pan No. AAXCS7126B Invoice Date: 19/03/2024
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,



IRN No.: 05201db857dc96667650060bf475f5cd27f1de61c221b8a64afec9f3a28cb9ab
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COAU7248647220 Vessel/Voy: EVER BRACE 087E Vessel ETD Date: 19/03/2024
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 23,397.000 KGS
 POL: Cochin POD: Xingang
 Cont.no./Size: 1 X 40RQ FPD: Xingang / China
 Container No(s): CXRU1227000

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Storage On Terminal	996759	1.000	17.80	USD	84.28	17.80	1,501.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
Electrical Power	996721	21.000	9.43	USD	84.28	198.03	16,690.00
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
Seal Fee	996759	1.000	5.00	USD	84.28	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

52,746.00

STATE GST 9.00 %
 CENTRAL GST 9.00 %

4,747.14
 4,747.14

NET Amount :

62,241.00

Amount in Words: INR SIXTY TWO THOUSAND TWO HUNDRED FORTY ONE 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

Page 1 of 2

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

State: KERALA

State Code: 32

GSTIN: 32AABCC9418Q1ZB

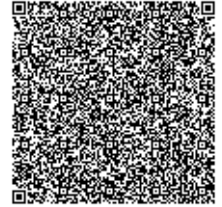
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
Party Pan No. AAACS7126B
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX322403000288
Invoice Date: 19/03/2024



IRN No.: 05201db857dc96667650060bf475f5cd27f1de61c221b8a64afec9f3a28cb9ab

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

MB/L: COAU7248647220 **Vessel/Voy:** EVER BRACE 087E **Vessel ETD Date:** 19/03/2024
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 23,397.000 KGS
POL: Cochin **POD:** Xingang
Cont.no./Size: 1 X 40RQ **FPD:** Xingang / China
Container No(s): CXRU1227000

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable
-------------	---------	------------------	---------------	-------	---------	--------------------------	---------	-------------

TOTAL :

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996759	7,056.00	9.00	635.04	9.00	635.04					1,270.08
996721	16,690.00	9.00	1,502.10	9.00	1,502.10					3,004.20
996751	29,000.00	9.00	2,610.00	9.00	2,610.00					5,220.00
			4,747.14		4,747.14					9,494.28

Tax Amount in Words: INR NINE THOUSAND FOUR HUNDRED NINETY FOUR AND PAISE TWENTY EIGHT ONLY**Reverse Charge Amount :****REMARKS :**

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.

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

