

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

Tax Invoice (Original for recipient)

SHIPMENT SOLUTIONS PRIVATE LIMITED Party Name: Party Pan No.

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272403003733 Invoice Date: 15/03/2024



MB/L.: COAU7248645250 Cargo Type: Frozen Cargo / FCL / FCL

Nhava Sheva 1 X 40RQ Cont.no./Size: Container No(s).: TEMU9286077 Vessel/Voy: SEAMAX WESTPORT 093E Cargo Weight: 27,500.000 KGS

POD: Shanghai FPD: Shanghai / China

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

INTEGRATED GST 18.00 % 6,457.14

Gross 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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35,873.00

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

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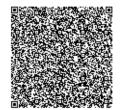
Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX272403003733 Invoice No.: Invoice Date: 15/03/2024



IRN No.: fa9906ccf5798b0cfc53f2108b4b37b4e5c94415aeb93eeff13b9e588cbc7da8

Place Of Supply: 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.:

Address:

COAU7248645250

Vessel/Voy:

SEAMAX WESTPORT 093E

Cargo Type:

Frozen Cargo / FCL / FCL

Cargo Weight: 27,500.000 KGS POD:

Vessel ETD Date: 13/03/2024

POL: Cont.no./Size:

Nhava Sheva 1 X 40RQ

Charge Name

Shanghai FPD: Shanghai / China

Container No(s).: TEMU9286077

Ouantity

(Units)

HSN/SAC

Rate per Unit

Ex.Rate Curr.

Total Amt in Charge Curr

Taxable Non-Taxable

TOTAL:

HSN/SAC		CGST		SGST		UTGST		IGST		Total	
11514/5/10	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount Rate	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	6,457.1	

Tax Amount in Words: INR SIX THOUSAND FOUR HUNDRED FIFTY SEVEN AND PAISE FOURTEEN 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

