

**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

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

**Tax Invoice (Original for recipient)**Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED  
Party Pan No. AAXCS7126B  
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
ILLOM ROAD, KOCHI - 682016,Invoice No.: CIEX272403003985  
Invoice Date: 18/03/2024IRN No.: cd687e9c3e40118e8c208627d7b26320b18d485fb0e8e35d4ed41406351ef36d  
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COAU7248748190 Vessel/Voy: ESL NHAVA SHEVA 02408E Vessel ETD Date: 17/03/2024  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 28,840.000 KGS  
POL: Nhava Sheva POD: Hai Phong  
Cont.no./Size: 1 X 40RQ FPD: Hai Phong / Vietnam  
Container No(s): DFOU6145870

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	84.35	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

Gross INR

35,873.00

INTEGRATED GST 18.00 %

6,457.14

NET Amount :

42,331.00

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

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

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

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

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 POL: Nhava Sheva POD: Hai Phong  
 Cont.no./Size: 1 X 40RQ FPD: Hai Phong / Vietnam  
 Container No(s): DFOU6145870

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	9,073.00							18.00	1,633.14	1,633.14
996751	26,800.00							18.00	4,824.00	4,824.00
									<b>6,457.14</b>	<b>6,457.14</b>

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.

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 JP Morgan Towers, Off CST Road,  
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