

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.: CIFX272403006045 Invoice Date: 28/03/2024

IRN No.: da749472faac22d87d95a6e23f72391672618052006aa458ea1345ee928d1c6b

Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COSU6380357130 Vessel/Voy: CMA CGM GEMINI 0PE8VW1MA Vessel ETD Date: 28/03/2024

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 22,210.000 KGS POD: Le Havre Nhava Sheva 1 X 40RQ FPD: Le Havre / France Cont.no./Size:

Container No(s).: FBIU5012810

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	
Administration Fee	996759	1.000	1500.00	INR	1.00	1,500.00	1,500.00	
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00	
administration fee for renomination/special service request	996759	1.000	5087.45	INR	1.00	5,087.45	5,088.00	
ORIGIN DOC FEE	996759	1.000	4000.00	INR	1.00	4,000.00	4,000.00	
Entry Summary Declaration surcharge	996759	1.000	25.00	USD	84.38	25.00	2,110.00	
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	
Total INR								

41,179.00 Gross INR INTEGRATED GST 18.00 % 7,412.22

48,592.00 **NET Amount:** 

Amount in Words: INR FORTY EIGHT THOUSAND FIVE HUNDRED NINETY TWO 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

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

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

# Tax Invoice (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

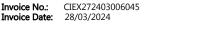
AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice Date: 28/03/2024





IRN No.: da749472faac22d87d95a6e23f72391672618052006aa458ea1345ee928d1c6b

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

MB/L.: COSU6380357130 Vessel/Voy: CMA CGM GEMINI 0PE8VW1MA Vessel ETD Date: 28/03/2024

Cargo Weight: 22,210.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Le Havre Nhava Sheva FPD: Cont.no./Size: 1 X 40RQ Le Havre / France

Container No(s).: FBIU5012810

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
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996751	26,800.00							18.00	4,824.00	4,824.00
996759	14,379.00							18.00	2,588.22	2,588.22
									7,412.22	7,412.22

Tax Amount in Words: INR SEVEN THOUSAND FOUR HUNDRED TWELVE AND PAISE TWENTY TWO 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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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents

E & O.E.

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