

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

Tax Invoice (Original for recipient)

SHIPMENT SOLUTIONS PRIVATE LIMITED Party Name: Party Pan No.

Address:

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272403006118 Invoice Date: 28/03/2024

IRN No.: 22efacda13be5d6a78ea8b6b9c2425bf4935d5f5ae5e40d91fd38cbaa9e2c8f8

Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB MB/L.: COSU6380094210 Vessel/Voy: CMA CGM GEMINI 0PE8VW1MA

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 23,261.700 KGS POL: POD: Rotterdam Nhava Sheva

1 X 40RQ FPD: Rotterdam / Netherlands Cont.no./Size:

Container No(s).: FBIU5449728

Vessel ETD Date: 28/03/2024

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
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
Reefer Variance Charges	996759	1.000	3391.63	INR	1.00	3,391.63	3,392.00

37,983.00 Gross INR INTEGRATED GST 18.00 % 6,836.94

Total INR

44,820.00 **NET Amount:** 

Amount in Words: INR FORTY FOUR THOUSAND EIGHT HUNDRED TWENTY 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

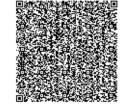
Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272403006118

Invoice Date: 28/03/2024



Vessel ETD Date: 28/03/2024

IRN No.: 22efacda13be5d6a78ea8b6b9c2425bf4935d5f5ae5e40d91fd38cbaa9e2c8f8

Place Of Supply: 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.:

COSU6380094210 Frozen Cargo / FCL / FCL Vessel/Voy: Cargo Weight: 23,261.700 KGS

CMA CGM GEMINI 0PE8VW1MA

Cargo Type: POL: Nhava Sheva

POD:

FPD:

Rotterdam Rotterdam / Netherlands

Cont.no./Size: 1 X 40RQ Container No(s).: FBIU5449728

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 Taxa		CGST		SGST		UTGST		IGST		Total
	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996751	26,800.00							18.00	4,824.00	4,824.00
996759	11,183.00							18.00	2,012.94	2,012.94
									6,836.94	6,836.94

Tax Amount in Words: INR SIX THOUSAND EIGHT HUNDRED THIRTY SIX AND PAISE NINETY FOUR 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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