



# COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

Registration Address: 1st and 2nd Floor, 1st Floor A and B wing, 2nd floor A and Part B wing, Avvashya House, CST Road, Kalina, Santacruz East, Mumbai City, Maharashtra, 400098

Tel.: 022-26665661 E-mail: indbldraft@coscon.com

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

## Tax Invoice (Original for recipient)

Party Name: Shipment Solutions  
Party Pan No. AAXCS7126B  
Address: 2nd Floor, D.B. Khona Building Subramanian Road 682016

Invoice No.: CIEX272206001593  
Invoice Date: 21/06/2022



IRN No.: 23c041fca31f3a71e53c87ea2741d45044ef145f9646771c97221c29de5b74c3  
Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COAU7239695970 Vessel/Voy: XIN SHANGHAI 136E Vessel ETD Date: 19/06/2022  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 27,000.000 KGS  
POL: Nhava Sheva POD: Hong Kong  
Cont.no./Size: 1 X 40RQ FPD: Fuzhou / China  
Container No(s): TEMU9321352

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Toll Charges	996759	1.000	990.00	INR	1.00	990.00	990.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
REEFER MONITORING FEE	996759	1.000	2955.00	INR	1.00	2,955.00	2,955.00
Advance Manifest submission Fee	996759	1.000	30.00	USD	79.40	30.00	2,382.00
ORIGIN DOC FEE	996759	1.000	3000.00	INR	1.00	3,000.00	3,000.00
Seal Fee	996759	1.000	5.00	USD	79.40	5.00	397.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00

Total INR

Gross INR

35,394.00

INTEGRATED GST 18.00 %

6,370.92

NET Amount :

41,765.00

Amount in Words: INR FORTY ONE THOUSAND SEVEN HUNDRED SIXTY FIVE ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

Note:

- All NEFT/RTGS and Pay Order/DD 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 / IMPS  
JPMorgan Chase Bank, N.A.  
JP Morgan Towers, Off CST Road,  
Kalina, Mumbai - 400098  
Account No. - 5622417375  
IFSC Code- CHAS0INBX01

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 Road682016

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 Cont.no./Size: 1 X 40RQ FPD: Fuzhou / China  
 Container No(s): TEMU9321352

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	
996751	25,500.00							18.00	4,590.00	4,590.00
996759	9,894.00							18.00	1,780.92	1,780.92
									6,370.92	6,370.92

Tax Amount in Words: INR SIX THOUSAND THREE HUNDRED SEVENTY AND PAISE NINETY TWO 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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