

## COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

1st and 2nd Floor,The Avvashya House, CST Road, Kalina, Santacruz East, Mumbai -400098 Tel.: 022 266656661, 26665663, 26665780

E-mail: inbomimpinv@coscon.com, inbomexpinv@coscon.com

State :MAHARAS	HTRA State Code	:27 GSTIN :27AABCC941	8Q1Z2	PAN No.: AABCC9418Q	CIN N	lo.: U35100MH2002PTC	2137751	
		Tax Invoice	(Origina	l for recipient)				
Party Name: Party Pan No.	SHIPMENT SOLUTIONS PRIVATE LI	MITED	Invoice No.: Invoice Date:	EXPMUM210501293 19/05/2021				
Address:       "FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS,ILLOM ROAD, COCHIN, ERNAKULAM, KERAI A 682016"         IRN No:       aeb5ea3434b87b4a23c314f22f92b4ae25de0f262a0ae0c59278e6f258e08aae         Place Of Supply :KERALA       State Code :32       GSTIN :32AAXCS7126B1ZB       NON SEZ								
MB/L No.: Cargo Type: POL: Cont.no./Size:	COAU7231936780 GENERAL / FCL/FCL NHAVA SHEVA 1X40 RF.	Vesse	el/Voy: o Weight:	XIN PU DONG / V -251E 27000.00 KGS ZHANJIANG ZHANJIANG / CHINA		Vessel ETD Date:	15/05/2021	
Container No(s).:	SEGU9518520,	TFD.						
Charge Name		HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable	
ADVANCE MANIFE	ESTATION SURCHARGE	996759	1	30.00	USD	74.76	2243.00	
OUTBOUND DOCUMENTATION FEE		996759	1	3000.00	INR	1.00	3000.00	
CONTAINER SEAL CHARGES		996759	1	5.00	USD	74.76	374.00	
TERMINAL HANDLING CHARGE AT LOAD		996751	1	23500.00	INR	1.00	23500.00	
MANDATORY USER CHARGES		996759	1	165.00	INR	1.00	165.00	
TOLL CHARGES		996759	1	900.00	INR	1.00	900.00	
REEFER MONITOP	RING CHARGE	996721	1	44.01	USD	74.76	3290.00	

Note:

Agents

E & O.E.

1. All Pay Order/DD and NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".

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 07 working days otherwise the Invoice would be considered as Correct.

6. TDS is not applicable as per circular number 723 dated 19/09/1995.

## For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

Our Bank Details for NEFT/RTGS :

The Hongkong And Shanghai Banking Corporation Ltd 52/60, Mahatma Gandhi Road, Mumbai 400001

AC No. 002-573087-902 IFSC CODE: HSBC0400002 SWIFT CODE: HSBCINBB



https://webfront.payu.in/webfront/#/merchantinfo/130

State :MAHARASHTRA State Code :		tate Code :27	7 GSTIN :27AABCC9418Q1Z2				PAN No.: AABCC9418Q			CIN No.: U35100MH2002PTC137751			
			Tax Inv	oice	(Origina	al for	recipie	ent)					
Party Name: Party Pan No. Address:	rty Pan No. Idress: "FIRST FLOOR, 39/3202E, SRI SIDHIVIN APARTMENTS,ILLOM ROAD, COCHIN, B KERAI A 682016"				Invoice Date: 19/05/2021 AYAKA RNAKULAM,								
IRN No: Place Of Supply :KEE	aeb5ea3434b87b4a23c314f.		state Code :32			17B	NON SEZ		首談事	NY S	12-14-		
Place Of Supply:KERALA           MB/L No.:         COAU7231936780           Cargo Type:         GENERAL / FCL/FCL           POL:         NHAVA SHEVA           Cont.no./Size:         1X40 RF,           Container No(s)::         SEGU9518520,				Vesse	el/Voy: > Weight:	XIN PU 27000.0 ZHANJI	XIN PU DONG / V -251E 27000.00 KGS ZHANJIANG ZHANJIANG / CHINA			Vesse	15/05/2021		
					, T	otal INR				1		33472.00	
INTEGRATED GST	۲ 18.00 %				G	iross INR						<u>33472.00</u> 6024.96	
NET Amount :												39,497.00	
Amount in Words:	INR THIRTY-NINE T	HOUSAND FO		NINETY-S								00,401.00	
HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST Amount	U	TGST Amount	Rate	GST Amount	Rate	CESS Amount	Total Amount	
996721	3290.00	Kale	Amount	Rate	Amount	Rate	Amount	18.00	592.20	Kale	Amount	592.20	
996751	23500.00							18.00	4230.00			4230.00	
996759	6682.00							18.00	1202.76			1202.76	
	NET Amou								6024.96			6024.96	
Tax Amount in Word	ds: INR SIX THOUSAN												
<ol> <li>Invoice Valid subject</li> <li>Jurisdiction: Dispute</li> <li>All overdue paymen</li> <li>Any Discrepancy in</li> </ol>	nd NEFT/RTGS should be dra to Exch.Rate prevailing at tir e if any shall be subject to the tts shall bear interest @18% p the Invoice to be notified with le as per circular number 723	me of releasing Jurisdiction of l per annum. in 07 working d	B/L. Mumbai Courts ays otherwise th	Only.									
For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED				<u>Our Bank Details for NEFT/</u> The Hongkong And Shangh 52/60, Mahatma Gandhi Ro					ai Banking Co		d		
Agents				AC No. 002-573087-902				s:I					
E & O.E.						IFS	No. 002-57308 C CODE: HSB IFT CODE: HS	C0400002					
							https://	webfront	.payu.in/web	front/#/me	erchantinfo/13	80	