



# COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

1st and 2nd floor, The Avvashya House, CST Road, Kalina, Santacruz East, Mumbai -400098  
Tel. : 022 24315661, 24315662 • Fax: 91 22 24315780 • E-mail: coscoindia@coscoindia.net  
Corporate Identity No. : U35100MH2002PTC137751

State : MAHARASHTRA

State Code : 27

GSTIN : 27AABCC9418Q1Z2

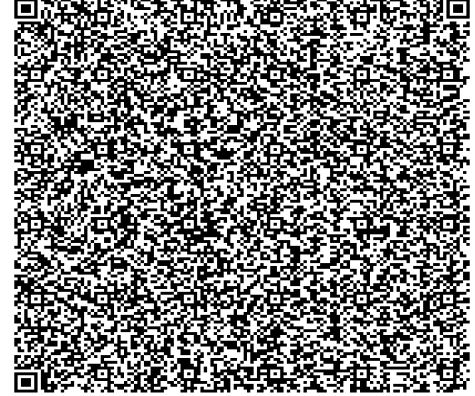
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

## Tax Invoice (Original for recipient)

**Party Name:** SHIPMENT SOLUTIONS PRIVATE LIMITED  
**Party Pan No.**  
**Address:** "FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA 682016"

**Invoice No.:** EXPPIP211100243  
**Invoice Date:** 26/11/2021



**IRN No:** 040e4c40c7e15e1d8cff1b318d411239354196e1fac9110deb8c62c6db1eb5a2

**Place Of Supply :** KERALA

**State Code :** 32

**GSTIN :** 32AAXCS7126B1ZB

NON SEZ

**MB/L No.:** COAU7235353380  
**Cargo Type:** GENERAL / FCL/FCL  
**POL:** PIPAVAV PORT  
**Cont.no./Size:** 1X40 RF,  
**Container No(s):** TTNU8656333,

**Vessel/Voy:** OOCL GENOA / V -053E  
**Cargo Weight:** 27950.00 KGS  
**POD:** SHANGHAI  
**FPD:** SHANGHAI / CHINA

**Vessel ETD Date:** 25/11/2021

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable
ADVANCE MANIFESTATION SURCHARGE	996759	1	30.00	USD	75.60	2268.00
OUTBOUND DOCUMENTATION FEE	996759	1	3000.00	INR	1.00	3000.00
CONTAINER SEAL CHARGES	996759	1	5.00	USD	75.60	378.00
TERMINAL HANDLING CHARGE AT LOAD	996751	1	41800.00	INR	1.00	41800.00
MANDATORY USER CHARGES	996759	1	170.00	INR	1.00	170.00
REEFER PLUGGING CHARGES	996759	1	132.00	USD	75.60	9979.00

- Note:
- All Pay Order/DD and 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 07 working days otherwise the Invoice would be considered as Correct.
  - TDS is not applicable as per circular number 723 dated 19/09/1995.

For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

Agents  
E & O.E.

**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

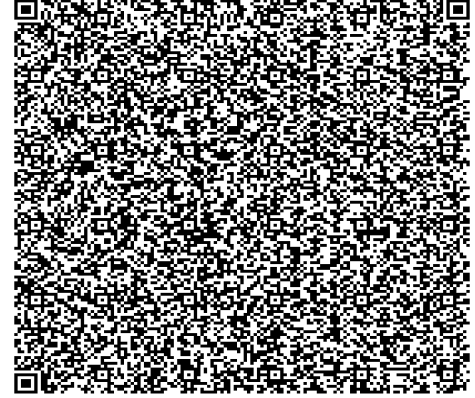


<https://webfront.payu.in/webfront/#/merchantinfo/130>

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 APARTMENTS,ILLOM ROAD, COCHIN, ERNAKULAM,  
 KFRAI A 682016"

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**IRN No:** 040e4c40c7e15e1d8cff1b318d411239354196e1fac9110deb8c62c6db1eb5a2

**Place Of Supply :KERALA** **State Code :32** **GSTIN :32AAXCS7126B1ZB** **NON SEZ**

**MB/L No.:** COAU7235353380 **Vessel/Voy:** OOCL GENOA / V -053E **Vessel ETD Date:** 25/11/2021  
**Cargo Type:** GENERAL / FCL/FCL **Cargo Weight:** 27950.00 KGS  
**POL:** PIPAVAV PORT **POD:** SHANGHAI  
**Cont.no./Size:** 1X40 RF, **FPD:** SHANGHAI / CHINA  
**Container No(s):** TTNU8656333,

**Total INR** 57595.00

**Gross INR** 57595.00

INTEGRATED GST 18.00 % 10367.10

**NET Amount :** 67,962.00

**Amount in Words:** INR SIXTY-SEVEN THOUSAND NINE HUNDRED SIXTY-TWO ONLY

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996751	41800.00							18.00	7524.00			7524.00
996759	15795.00							18.00	2843.10			2843.10
<b>NET Amount :</b>									<b>10367.10</b>			<b>10367.10</b>

**Tax Amount in Words:** INR TEN THOUSAND THREE HUNDRED SIXTY-SEVEN ONLY

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