



COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

1st and 2nd Floor, The Avvashya House, CST Road, Kalina, Santacruz East, Mumbai -400098

Tel. : 022 26665661, 26665663, 26665780

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

State : MAHARASHTRA

State Code :27

GSTIN :27AABCC9418Q1Z2

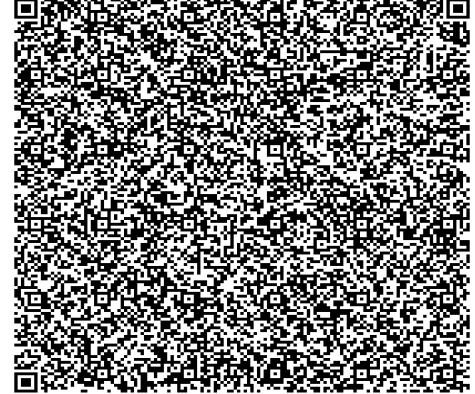
PAN No.: AABCC9418Q

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.: EXPMUM210401440
Invoice Date: 14/04/2021



IRN No: bcd0f84b079e7168f78a08e937916f310a55128f50f2a7817688c7de5e598d58

Place Of Supply : KERALA

State Code : 32

GSTIN : 32AAXCS7126B1ZB

NON SEZ

MB/L No.: COSU6297105470
Cargo Type: GENERAL / FCL/FCL
POL: NHAVA SHEVA
Cont.no./Size: 1X20 GP,
Container No(s).: TEMU3041170.

Vessel/Voy: TSINGTAO EXPRESS / V -002W
Cargo Weight: 4715.21 KGS
POD: GÖTEBORG
FPD: GÖTEBORG / SWEDEN

Vessel ETD Date: 13/04/2021

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable
OUTBOUND DOCUMENTATION FEE	996759	1	3000.00	INR	1.00	3000.00
ENTRY SUMMARY DECLARATION SURCHARGE	996759	1	25.00	USD	76.46	1912.00
CONTAINER SEAL CHARGES	996759	1	5.00	USD	76.46	382.00
TERMINAL HANDLING CHARGE AT LOAD	996751	1	7750.00	INR	1.00	7750.00
TOLL CHARGES	996759	1	267.00	INR	1.00	267.00
MANDATORY USER CHARGES	996759	1	165.00	INR	1.00	165.00

- 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

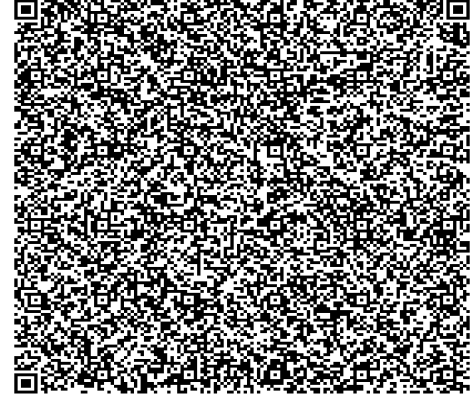


<https://webfront.payu.in/webfront/#/merchantinfo/130>

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,
 KFRAI A 682016"

Invoice No.: EXPMUM210401440
Invoice Date: 14/04/2021



IRN No: bcd0f84b079e7168f78a08e937916f310a55128f50f2a7817688c7de5e598d58

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

MB/L No.: COSU6297105470 **Vessel/Voy:** TSINGTAO EXPRESS / V -002W **Vessel ETD Date:** 13/04/2021
Cargo Type: GENERAL / FCL/FCL **Cargo Weight:** 4715.21 KGS
POL: NHAVA SHEVA **POD:** GÖTEBORG
Cont.no./Size: 1X20 GP, **FPD:** GÖTEBORG / SWEDEN
Container No(s).: TEMU3041170.

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable
Total INR						13476.00
Gross INR						13476.00
INTEGRATED GST 18.00 %						2425.68

NET Amount : 15,902.00

Amount in Words: INR FIFTEEN THOUSAND NINE HUNDRED TWO ONLY

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996751	7750.00							18.00	1395.00			1395.00
996759	5726.00							18.00	1030.68			1030.68
NET Amount :									2425.68			2425.68

Tax Amount in Words: INR TWO THOUSAND FOUR HUNDRED TWENTY-SIX ONLY

- 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>