



# 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

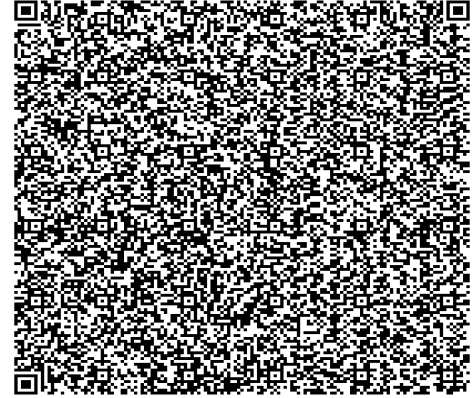
PAN No.: AABCC9418Q

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.:** EXPMUM210500019  
**Invoice Date:** 01/05/2021



**IRN No:** eab9fbf12a3a906eaa3bb00931c7e84986466d7c6e97ca6dc9502e76ed98ec78

**Place Of Supply :** KERALA

**State Code :** 32

**GSTIN :** 32AAXCS7126B1ZB

NON SEZ

**MB/L No.:** COSU6299160350  
**Cargo Type:** GENERAL / FCL/FCL  
**POL:** NHAVA SHEVA  
**Cont.no./Size:** 1X40 RF,  
**Container No(s):** BMOU9281317

**Vessel/Voy:** LOTUS A / V -061W  
**Cargo Weight:** 22000.00 KGS  
**POD:** ANTWERP CHURCHILL TERMINAL  
**FPD:** ANTWERP CHURCHILL TERMINAL / BELGIUM

**Vessel ETD Date:** 29/04/2021

| 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   | 75.55   | 1889.00  |
| CONTAINER SEAL CHARGES              | 996759  | 1                | 5.00          | USD   | 75.55   | 378.00   |
| 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                | 534.00        | INR   | 1.00    | 534.00   |
| REEFER VARIANCE CHARGE              | 996721  | 1                | 2776.00       | INR   | 1.00    | 2776.00  |

- 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.:** EXPMUM210500019  
**Invoice Date:** 01/05/2021



**IRN No:** eab9fbf12a3a906eaa3bb00931c7e84986466d7c6e97ca6dc9502e76ed98ec78

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

**MB/L No.:** COSU6299160350 **Vessel/Voy:** LOTUS A / V -061W **Vessel ETD Date:** 29/04/2021  
**Cargo Type:** GENERAL / FCL/FCL **Cargo Weight:** 22000.00 KGS  
**POL:** NHAVA SHEVA **POD:** ANTWERP CHURCHILL TERMINAL  
**Cont.no./Size:** 1X40 RF, **FPD:** ANTWERP CHURCHILL TERMINAL / BELGIUM  
**Container No(s):** BMOU9281317.

| Charge Name            | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Taxable  |
|------------------------|---------|------------------|---------------|-------|---------|----------|
| <b>Total INR</b>       |         |                  |               |       |         | 32242.00 |
| <b>Gross INR</b>       |         |                  |               |       |         | 32242.00 |
| INTEGRATED GST 18.00 % |         |                  |               |       |         | 5803.56  |

**NET Amount :** **38,046.00**

**Amount in Words:** INR THIRTY-EIGHT THOUSAND FORTY-SIX ONLY

| HSN/SAC             | Taxable Value | CGST |        | SGST |        | UTGST |        | IGST  |                | CESS |        | Total Amount   |
|---------------------|---------------|------|--------|------|--------|-------|--------|-------|----------------|------|--------|----------------|
|                     |               | Rate | Amount | Rate | Amount | Rate  | Amount | Rate  | Amount         | Rate | Amount |                |
| 996721              | 2776.00       |      |        |      |        |       |        | 18.00 | 499.68         |      |        | 499.68         |
| 996751              | 23500.00      |      |        |      |        |       |        | 18.00 | 4230.00        |      |        | 4230.00        |
| 996759              | 5966.00       |      |        |      |        |       |        | 18.00 | 1073.88        |      |        | 1073.88        |
| <b>NET Amount :</b> |               |      |        |      |        |       |        |       | <b>5803.56</b> |      |        | <b>5803.56</b> |

**Tax Amount in Words:** INR FIVE THOUSAND EIGHT HUNDRED FOUR ONLY

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