



COSCO SHIPPING LINES

COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

(Formerly Known as Cosco (India) Shipping Private Limited)

No. 60, (Old No.144/145) "Malavika Centre, 4th Floor,
Kodambakkam High Road, Nungambakkam, Chennai-600 034
Tel : 91-44-42103234 / 35/36/37 E-Mail : cbm@coscochennai.com

State :TAMIL NADU

State Code :33

GSTIN :33AABCC9418Q1Z9

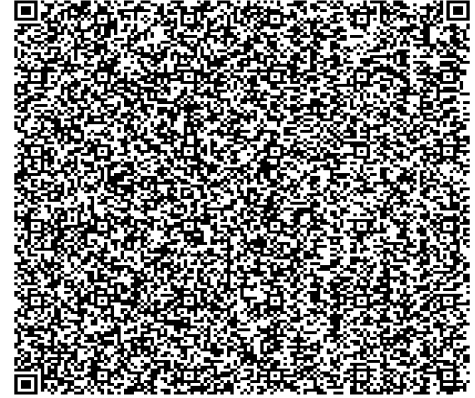
PAN No.: AABCC9418Q

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,
KFRAI A 682016"

Invoice No.: EXPCHN210601292
Invoice Date: 23/06/2021



IRN No: 3de1e553f3db174ecc0f05851d078306f9a44bdc89aec73de3a48ec9259528b

Place Of Supply :KERALA

State Code :32

GSTIN :32AAXCS7126B1ZB

NON SEZ

MB/L No.: COSU6304358140
Cargo Type: GENERAL / FCL/FCL
POL: CHENNAI
Cont.no./Size: 1X40 RF,
Container No(s).: SZLU9380882,

Vessel/Voy: TOKYO BAY / V -2118
Cargo Weight: 24000.00 KGS
POD: LONDAY GATEWAY
FPD: GATWICK APT/LONDON / UNITED KINGDOM

Vessel ETD Date: 20/06/2021

| 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 | 75.58 | 1890.00 |
| CONTAINER SEAL CHARGES | 996759 | 1 | 5.00 | USD | 75.58 | 378.00 |
| TERMINAL HANDLING CHARGE AT LOAD | 996751 | 1 | 16103.00 | INR | 1.00 | 16103.00 |
| MANDATORY USER CHARGES | 996759 | 1 | 165.00 | INR | 1.00 | 165.00 |
| REEFER MONITORING CHARGE | 996721 | 1 | 144.00 | USD | 75.58 | 10884.00 |

- 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

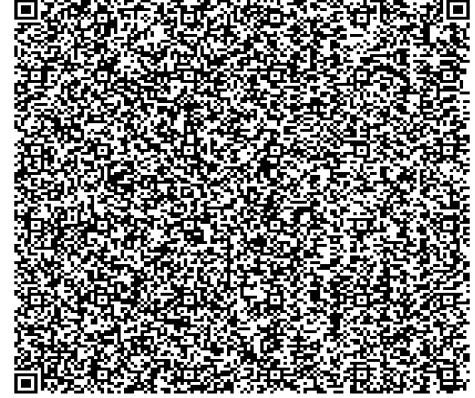


<https://webfront.payu.in/webfront/#/merchantinfo/130>

Tax Invoice (Original for recipient)

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Address: "FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA
 APARTMENTS,ILLOM ROAD, COCHIN, ERNAKULAM,
 KFRAI A 682016"

Invoice No.: EXPCHN210601292
Invoice Date: 23/06/2021



IRN No: 3de1e553f3db174ecc0f05851d078306f9a44bdc89aec73de3a48ec9259528b

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

MB/L No.: COSU6304358140 **Vessel/Voy:** TOKYO BAY / V -2118 **Vessel ETD Date:** 20/06/2021
Cargo Type: GENERAL / FCL/FCL **Cargo Weight:** 24000.00 KGS
POL: CHENNAI **POD:** LONDAY GATEWAY
Cont.no./Size: 1X40 RF, **FPD:** GATWICK APT/LONDON / UNITED KINGDOM
Container No(s): SZLU9380882,

Total INR 32420.00

Gross INR 32420.00

INTEGRATED GST 18.00 % 5835.60

NET Amount : 38,256.00

Amount in Words: INR THIRTY-EIGHT THOUSAND TWO HUNDRED FIFTY-SIX ONLY

| HSN/SAC | Taxable Value | CGST | | SGST | | UTGST | | IGST | | CESS | | Total Amount |
|---------------------|---------------|------|--------|------|--------|-------|--------|-------|----------------|------|--------|----------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | |
| 996721 | 10884.00 | | | | | | | 18.00 | 1959.12 | | | 1959.12 |
| 996751 | 16103.00 | | | | | | | 18.00 | 2898.54 | | | 2898.54 |
| 996759 | 5433.00 | | | | | | | 18.00 | 977.94 | | | 977.94 |
| NET Amount : | | | | | | | | | 5835.60 | | | 5835.60 |

Tax Amount in Words: INR FIVE THOUSAND EIGHT HUNDRED THIRTY-SIX ONLY

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