

State :TAMIL NADU

State Code :33

GSTIN :33AABCC9418Q1Z9

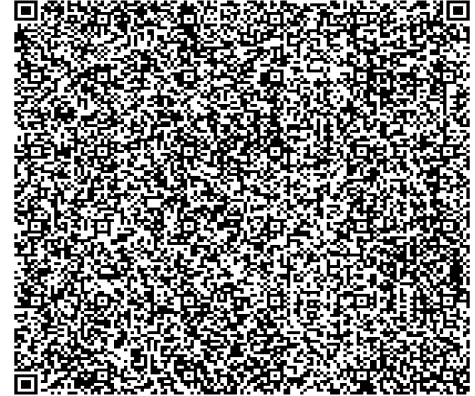
PAN No.: AABCC9418Q

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.: EXPCHN210601291
Invoice Date: 23/06/2021



IRN No: 97135aac152d98df8ae1aaa0e61496be4b90b9ad423fd09014601512a14a2e5e

Place Of Supply :KERALA

State Code :32

GSTIN :32AAXCS7126B1ZB

NON SEZ

MB/L No.: COSU6304358620
Cargo Type: GENERAL / FCL/FCL
POL: CHENNAI
Cont.no./Size: 1X40 RF,
Container No(s): SEGU9691915,

Vessel/Voy: TOKYO BAY / V -2118
Cargo Weight: 23260.00 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	72.00	USD	75.58	5442.00

- Note:
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

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

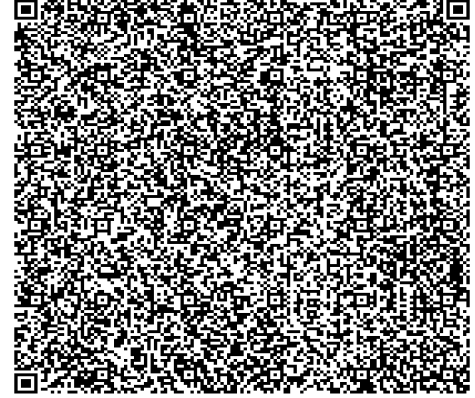


<https://webfront.payu.in/webfront/#/merchantinfo/130>

Tax Invoice (Original for recipient)

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Invoice No.: EXPCHN210601291
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IRN No: 97135aac152d98df8ae1aaa0e61496be4b90b9ad423fd09014601512a14a2e5e

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

MB/L No.: COSU6304358620 **Vessel/Voy:** TOKYO BAY / V -2118 **Vessel ETD Date:** 20/06/2021
Cargo Type: GENERAL / FCL/FCL **Cargo Weight:** 23260.00 KGS
POL: CHENNAI **POD:** LONDAY GATEWAY
Cont.no./Size: 1X40 RF, **FPD:** GATWICK APT/LONDON / UNITED KINGDOM
Container No(s): SEGU9691915,

Total INR 26978.00

Gross INR 26978.00

INTEGRATED GST 18.00 % 4856.04

NET Amount : 31,834.00

Amount in Words: INR THIRTY-ONE THOUSAND EIGHT HUNDRED THIRTY-FOUR ONLY

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996721	5442.00							18.00	979.56			979.56
996751	16103.00							18.00	2898.54			2898.54
996759	5433.00							18.00	977.94			977.94
NET Amount :									4856.04			4856.04

Tax Amount in Words: INR FOUR THOUSAND EIGHT HUNDRED FIFTY-SIX ONLY

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