



# 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

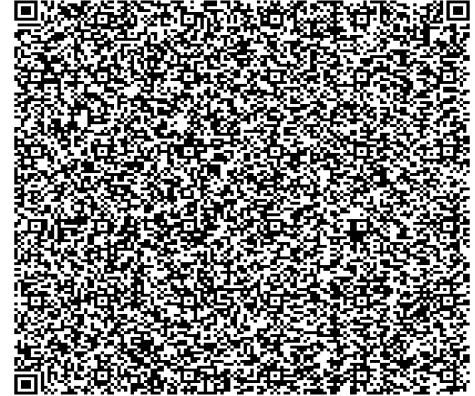
PAN No.: AABCC9418Q

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.:** EXPMUM210601645  
**Invoice Date:** 28/06/2021



**IRN No:** 073564c073ca9905c1f2c1cf407e8eff91f81d96190a2b817f6fcd323c1d3814

**Place Of Supply :** KERALA

**State Code :** 32

**GSTIN :** 32AAXCS7126B1ZB

NON SEZ

**MB/L No.:** COSU6304892640  
**Cargo Type:** GENERAL / FCL/FCL  
**POL:** NHAVA SHEVA  
**Cont.no./Size:** 1X40 RF,  
**Container No(s):** BMOU9272378,

**Vessel/Voy:** LOTUS A / V -062W  
**Cargo Weight:** 22000.00 KGS  
**POD:** LISBON  
**FPD:** LISBON / PORTUGAL

**Vessel ETD Date:** 24/06/2021

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	74.32	1858.00
CONTAINER SEAL CHARGES	996759	1	5.00	USD	74.32	372.00
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	900.00	INR	1.00	900.00

- 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

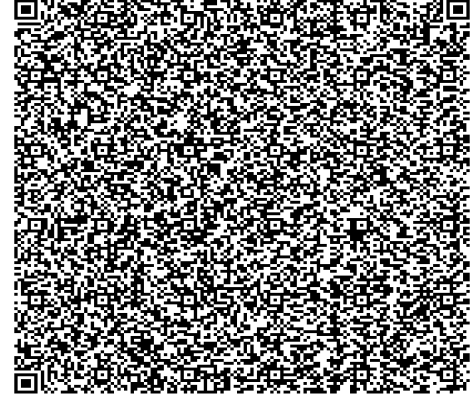


<https://webfront.payu.in/webfront/#/merchantinfo/130>

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

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

**MB/L No.:** COSU6304892640 **Vessel/Voy:** LOTUS A / V -062W **Vessel ETD Date:** 24/06/2021  
**Cargo Type:** GENERAL / FCL/FCL **Cargo Weight:** 22000.00 KGS  
**POL:** NHAVA SHEVA **POD:** LISBON  
**Cont.no./Size:** 1X40 RF, **FPD:** LISBON / PORTUGAL  
**Container No(s):** BMOU9272378,

**Total INR** 29795.00

**Gross INR** 29795.00

INTEGRATED GST 18.00 % 5363.10

**NET Amount :** 35,158.00

**Amount in Words:** INR THIRTY-FIVE THOUSAND ONE HUNDRED FIFTY-EIGHT ONLY

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996751	23500.00							18.00	4230.00			4230.00
996759	6295.00							18.00	1133.10			1133.10
<b>NET Amount :</b>									<b>5363.10</b>			<b>5363.10</b>

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

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