



# 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

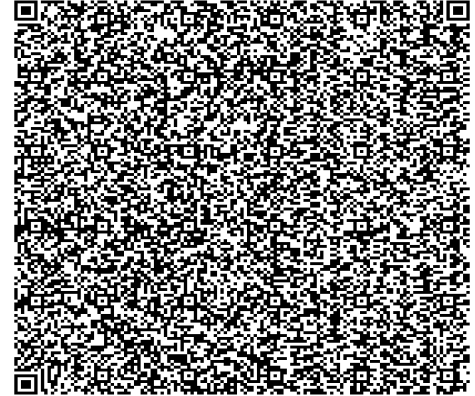
PAN No.: AABCC9418Q

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.:** EXPMUM210700148  
**Invoice Date:** 02/07/2021



**IRN No:** ad30c2213155ee7b340d44b82d74a85aa4e667bfa5985b5e55e11b8d76e0ef8c

**Place Of Supply :** KERALA

**State Code :** 32

**GSTIN :** 32AAXCS7126B1ZB

NON SEZ

**MB/L No.:** COSU6305597430  
**Cargo Type:** GENERAL / FCL/FCL  
**POL:** NHAVA SHEVA  
**Cont.no./Size:** 1X40 RF,  
**Container No(s):** OERU4038180,

**Vessel/Voy:** BALTIC BRIDGE / V -111W  
**Cargo Weight:** 22380.00 KGS  
**POD:** NAPLES  
**FPD:** NAPLES / ITALY

**Vessel ETD Date:** 01/07/2021

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	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
OUTSTATION B/L	996759	1	2000.00	INR	1.00	2000.00

- 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

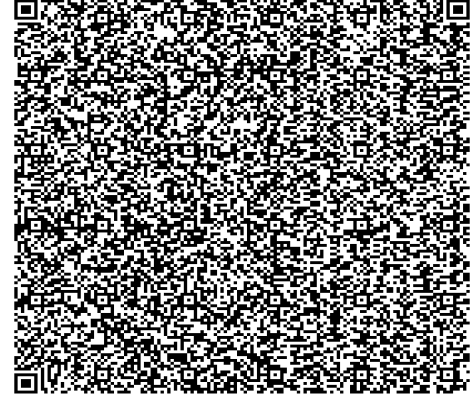


<https://webfront.payu.in/webfront/#/merchantinfo/130>

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

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**Cargo Type:** GENERAL / FCL/FCL **Cargo Weight:** 22380.00 KGS  
**POL:** NHAVA SHEVA **POD:** NAPLES  
**Cont.no./Size:** 1X40 RF, **FPD:** NAPLES / ITALY  
**Container No(s):** OERU4038180,

**Total INR** 31833.00

**Gross INR** 31833.00

INTEGRATED GST 18.00 % 5729.94

**NET Amount :** 37,563.00

**Amount in Words:** INR THIRTY-SEVEN THOUSAND FIVE HUNDRED SIXTY-THREE 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	8333.00							18.00	1499.94			1499.94
<b>NET Amount :</b>									<b>5729.94</b>			<b>5729.94</b>

**Tax Amount in Words:** INR FIVE THOUSAND SEVEN HUNDRED THIRTY ONLY

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