



# 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

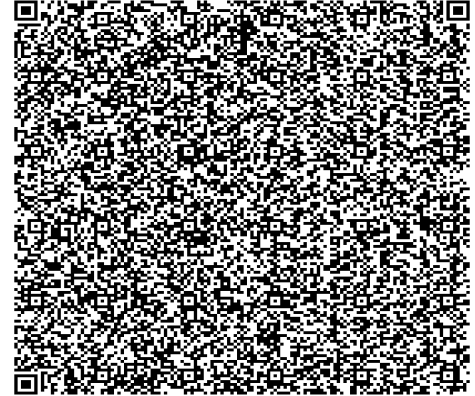
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

## Tax Invoice (Original for recipient)

Party Name: STAR INDIA CONTAINER LINE PVT LTD  
Party Pan No.  
Address: 511, V-TIMES SQUARE, PLOT NO. 03, SECTOR 15 C. B. D. BELAPUR, NAVI MUMBAI - 400614

Invoice No.: EXPMUM210800644  
Invoice Date: 06/08/2021



IRN No: 651e3d50bd4afceec36c7933ea69a97513fe22ff44948312b0e39442cc538e4e

Place Of Supply : MAHARASHTRA

State Code :27

GSTIN :27AAKCS2074F2Z9

NON SEZ

MB/L No.: COSU6309501740  
Cargo Type: GENERAL / FCL/FCL  
POL: NHAVA SHEVA  
Cont.no./Size: 1X40 RF,  
Container No(s): OERU4145193,

Vessel/Voy: KOI / V -052W  
Cargo Weight: 24182.00 KGS  
POD: LEIXOES  
FPD: LEIXOES /

Vessel ETD Date: 04/08/2021

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	75.69	1892.00
CONTAINER SEAL CHARGES	996759	1	5.00	USD	75.69	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
REEFER MONITORING 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

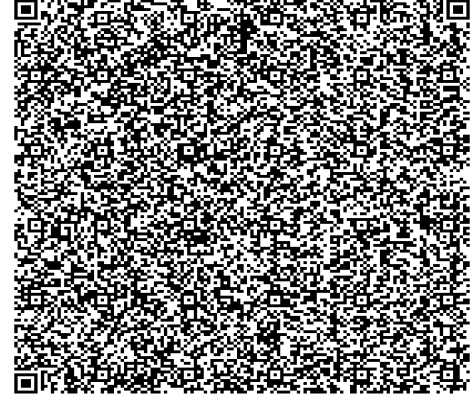


<https://webfront.payu.in/webfront/#/merchantinfo/130>

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**NON SEZ**

**MB/L No.:** COSU6309501740 **Vessel/Voy:** KOI / V -052W **Vessel ETD Date:** 04/08/2021  
**Cargo Type:** GENERAL / FCL/FCL **Cargo Weight:** 24182.00 KGS  
**POL:** NHAVA SHEVA **POD:** LEIXOES  
**Cont.no./Size:** 1X40 RF, **FPD:** LEIXOES /  
**Container No(s):** OERU4145193,

**Total INR** 32611.00

**Gross INR** 32611.00

CENTRAL GST 9.00 % 2934.99  
 STATE GST 9.00 % 2934.99

**NET Amount :** 38,481.00

**Amount in Words:** INR THIRTY-EIGHT THOUSAND FOUR HUNDRED EIGHTY-ONE 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	9.00	249.84	9.00	249.84							499.68
996751	23500.00	9.00	2115.00	9.00	2115.00							4230.00
996759	6335.00	9.00	570.15	9.00	570.15							1140.30
<b>NET Amount :</b>			<b>2934.99</b>		<b>2934.99</b>							<b>5869.98</b>

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

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