



# 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

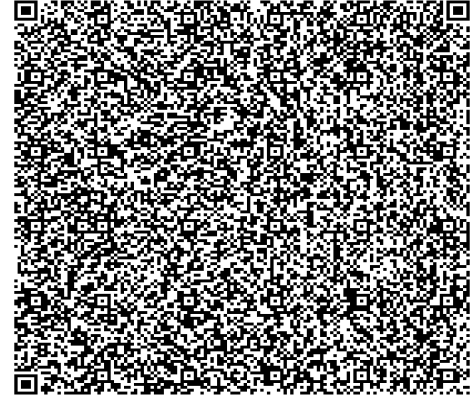
PAN No.: AABCC9418Q

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.:** EXPMUM210901301  
**Invoice Date:** 17/09/2021



**IRN No:** 1bd969b17f9584dbb1c2ef0f71884f0017e6f355feeb954a41869bb9757b5fc9

**Place Of Supply :** KERALA

**State Code :** 32

**GSTIN :** 32AAXCS7126B1ZB

NON SEZ

**MB/L No.:** COSU6312893780  
**Cargo Type:** GENERAL / FCL/FCL  
**POL:** NHAVA SHEVA  
**Cont.no./Size:** 1X40 RF,  
**Container No(s):** TTNU8527110,

**Vessel/Voy:** COSCO JAPAN / V -092W  
**Cargo Weight:** 26010.00 KGS  
**POD:** ANTWERP CHURCHILL TERMINAL  
**FPD:** ANTWERP CHURCHILL TERMINAL / BELGIUM

**Vessel ETD Date:** 16/09/2021

| 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   | 75.23   | 1881.00  |
| CONTAINER SEAL CHARGES              | 996759  | 1                | 5.00          | USD   | 75.23   | 376.00   |
| 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:
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

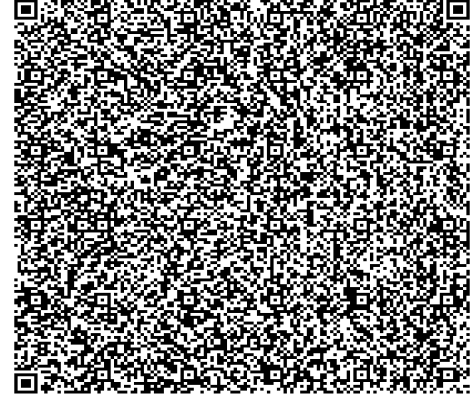


<https://webfront.payu.in/webfront/#/merchantinfo/130>

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**Cargo Type:** GENERAL / FCL/FCL **Cargo Weight:** 26010.00 KGS  
**POL:** NHAVA SHEVA **POD:** ANTWERP CHURCHILL TERMINAL  
**Cont.no./Size:** 1X40 RF, **FPD:** ANTWERP CHURCHILL TERMINAL / BELGIUM  
**Container No(s):** TTNU8527110,

**Total INR** 29822.00

**Gross INR** 29822.00

INTEGRATED GST 18.00 % 5367.96

**NET Amount :** 35,190.00

**Amount in Words:** INR THIRTY-FIVE THOUSAND ONE HUNDRED NINETY 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              | 6322.00       |      |        |      |        |       |        | 18.00 | 1137.96        |      |        | 1137.96        |
| <b>NET Amount :</b> |               |      |        |      |        |       |        |       | <b>5367.96</b> |      |        | <b>5367.96</b> |

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

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