



# COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

1st and 2nd floor, The Avvashya House, CST Road, Kalina, Santacruz East, Mumbai -400098  
Tel. : 022 24315661, 24315662 • Fax: 91 22 24315780 • E-mail: coscoindia@coscoindia.net  
Corporate Identity No. : U35100MH2002PTC137751

State : MAHARASHTRA

State Code : 27

GSTIN : 27AABCC9418Q1Z2

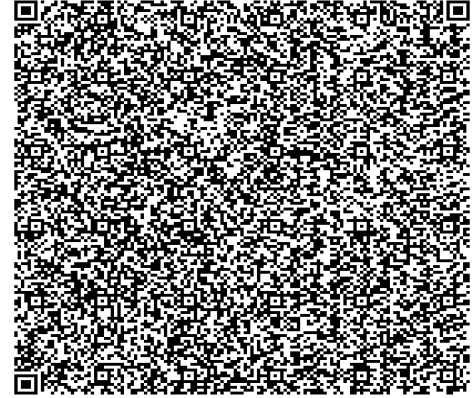
PAN No.: AABCC9418Q

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.:** EXPMUN211000608  
**Invoice Date:** 25/10/2021



**IRN No:** d61760ce3c605375c14f45dde81f5ec104b7e7349ac2fedfa0392117442e8f38

**Place Of Supply :** KERALA

**State Code :** 32

**GSTIN :** 32AAXCS7126B1ZB

NON SEZ

**MB/L No.:** COSU6316319080  
**Cargo Type:** GENERAL / FCL/FCL  
**POL:** MUNDRA  
**Cont.no./Size:** 1X40 RF,  
**Container No(s):** OERU4008924,

**Vessel/Voy:** BALTIC BRIDGE / V -113W  
**Cargo Weight:** 23532.00 KGS  
**POD:** GENOA  
**FPD:** GENOA / ITALY

**Vessel ETD Date:** 23/10/2021

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	76.70	1918.00
CONTAINER SEAL CHARGES	996759	1	5.00	USD	76.70	384.00
TERMINAL HANDLING CHARGE AT LOAD	996751	1	28400.00	INR	1.00	28400.00
MANDATORY USER CHARGES	996759	1	165.00	INR	1.00	165.00
REEFER PLUGGING CHARGES	996759	1	153.00	USD	76.70	11735.00
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

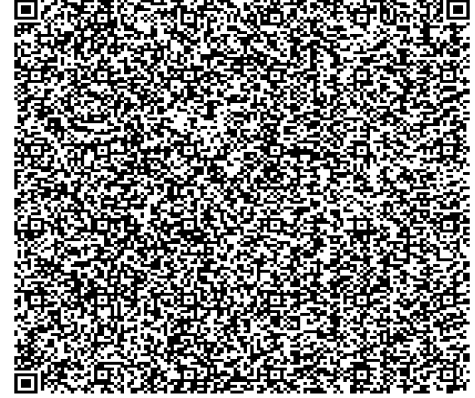


<https://webfront.payu.in/webfront/#/merchantinfo/130>

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 KFRAI A 682016"

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**IRN No:** d61760ce3c605375c14f45dde81f5ec104b7e7349ac2fedfa0392117442e8f38

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

**MB/L No.:** COSU6316319080 **Vessel/Voy:** BALTIC BRIDGE / V -113W **Vessel ETD Date:** 23/10/2021  
**Cargo Type:** GENERAL / FCL/FCL **Cargo Weight:** 23532.00 KGS  
**POL:** MUNDRA **POD:** GENOA  
**Cont.no./Size:** 1X40 RF, **FPD:** GENOA / ITALY  
**Container No(s):** OERU4008924,

**Total INR** 47602.00

**Gross INR** 47602.00

INTEGRATED GST 18.00 % 8568.36

**NET Amount :** 56,170.00

**Amount in Words:** INR FIFTY-SIX THOUSAND ONE HUNDRED SEVENTY ONLY

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996751	28400.00							18.00	5112.00			5112.00
996759	19202.00							18.00	3456.36			3456.36
<b>NET Amount :</b>									<b>8568.36</b>			<b>8568.36</b>

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

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