



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

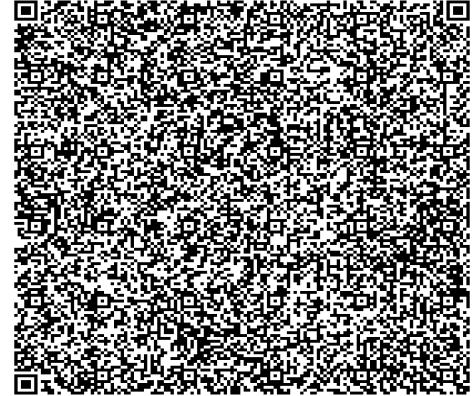
PAN No.: AABCC9418Q

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, KFRAI A 682016"

Invoice No.: EXPMUM211100686
Invoice Date: 12/11/2021



IRN No: b3b48084a597326c4f451d401efdddc08e005c6772542eda9e5ff53242c38585

Place Of Supply :KERALA

State Code :32

GSTIN :32AAXCS7126B1ZB

NON SEZ

MB/L No.: COSU6318056670
Cargo Type: GENERAL / FCL/FCL
POL: NHAVA SHEVA
Cont.no./Size: 1X40 RF,
Container No(s).: OERU4183866,

Vessel/Voy: COSCO JAPAN / V -093W
Cargo Weight: 22800.00 KGS
POD: KLAIPEDA
FPD: KLAIPEDA / LITHUANIA

Vessel ETD Date: 11/11/2021

| 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 | 75.97 | 1899.00 |
| CONTAINER SEAL CHARGES | 996759 | 1 | 5.00 | USD | 75.97 | 380.00 |
| TERMINAL HANDLING CHARGE AT LOAD | 996751 | 1 | 23500.00 | INR | 1.00 | 23500.00 |
| TOLL CHARGES | 996759 | 1 | 900.00 | INR | 1.00 | 900.00 |
| MANDATORY USER CHARGES | 996759 | 1 | 170.00 | INR | 1.00 | 170.00 |
| SPECIAL SERVICE REQUEST | 996759 | 1 | 4164.00 | INR | 1.00 | 4164.00 |
| ADMINISTRATION CHARGES | 996759 | 1 | 1500.00 | INR | 1.00 | 1500.00 |
| REEFER MONITORING CHARGE | 996721 | 1 | 2776.00 | INR | 1.00 | 2776.00 |

- 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

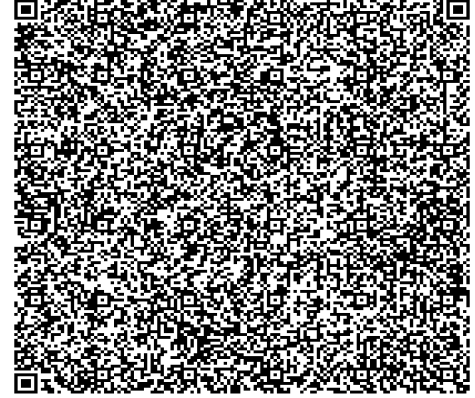


<https://webfront.payu.in/webfront/#/merchantinfo/130>

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Place Of Supply :KERALA

State Code :32

GSTIN :32AAXCS7126B1ZB

NON SEZ

MB/L No.: COSU6318056670 **Vessel/Voy:** COSCO JAPAN / V -093W **Vessel ETD Date:** 11/11/2021
Cargo Type: GENERAL / FCL/FCL **Cargo Weight:** 22800.00 KGS
POL: NHAVA SHEVA **POD:** KLAIPEDA
Cont.no./Size: 1X40 RF, **FPD:** KLAIPEDA / LITHUANIA
Container No(s): OERU4183866,

Total INR 38289.00

Gross INR 38289.00

INTEGRATED GST 18.00 % 6892.02

NET Amount : 45,181.00

Amount in Words: INR FORTY-FIVE THOUSAND ONE 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 | | | | | | | 18.00 | 499.68 | | | 499.68 |
| 996751 | 23500.00 | | | | | | | 18.00 | 4230.00 | | | 4230.00 |
| 996759 | 12013.00 | | | | | | | 18.00 | 2162.34 | | | 2162.34 |
| NET Amount : | | | | | | | | | 6892.02 | | | 6892.02 |

Tax Amount in Words: INR SIX THOUSAND EIGHT HUNDRED NINETY-TWO ONLY

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