



# 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

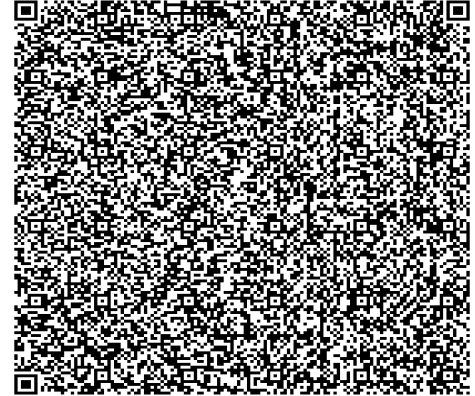
PAN No.: AABCC9418Q

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.:** EXPMUM211200411  
**Invoice Date:** 13/12/2021



**IRN No:** 9691d4bbdebaf5aedade85c4d0534e5ec662fe57822509a6cc446d923dc6f7b5

**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 |
|------------------------------|---------|------------------|---------------|-------|---------|---------|
| BILL OF LADING SURRENDER FEE | 996759  | 1                | 2500.00       | INR   | 1.00    | 2500.00 |
| <b>Total INR</b>             |         |                  |               |       |         |         |
| <b>Gross INR</b>             |         |                  |               |       |         | 2500.00 |
| INTEGRATED GST 18.00 %       |         |                  |               |       |         | 450.00  |

**NET Amount :** 2,950.00

**Amount in Words:** INR TWO THOUSAND NINE HUNDRED FIFTY ONLY

- 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

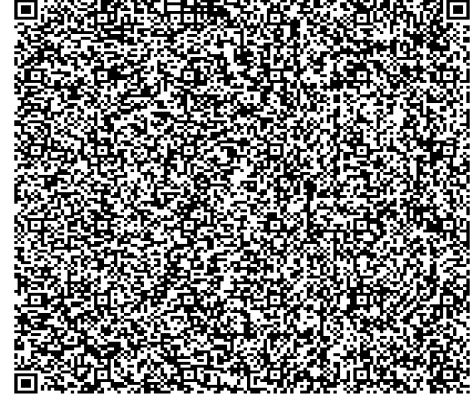


<https://webfront.payu.in/webfront/#/merchantinfo/130>

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**POL:** NHAVA SHEVA **POD:** KLAIPEDA  
**Cont.no./Size:** 1X40 RF, **FPD:** KLAIPEDA / LITHUANIA  
**Container No(s):** OERU4183866,

| HSN/SAC   | Taxable Value | CGST |        | SGST |        | UTGST |        | IGST  |               | CESS |        | Total Amount  |
|---|---------------|------|--------|------|--------|-------|--------|-------|---------------|------|--------|---------------|
|   |               | Rate | Amount | Rate | Amount | Rate  | Amount | Rate  | Amount        | Rate | Amount |               |
| 996759  | 2500.00       |      |        |      |        |       |        | 18.00 | 450.00        |      |        | 450.00        |
| <b>NET Amount :</b>                                     |               |      |        |      |        |       |        |       | <b>450.00</b> |      |        | <b>450.00</b> |
| <b>Tax Amount in Words:</b> INR FOUR HUNDRED FIFTY ONLY |               |      |        |      |        |       |        |       |               |      |        |               |

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