



# 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

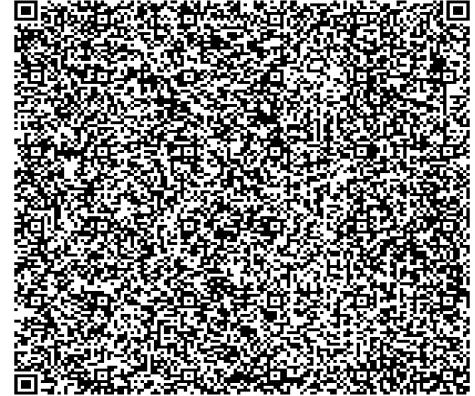
PAN No.: AABCC9418Q

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.:** EXPMUN211100729  
**Invoice Date:** 29/11/2021



**IRN No:** 3fdbede6ddbdb129954647da169941e43f0068e758186c6439907726e24793e9b

**Place Of Supply :** KERALA

**State Code :** 32

**GSTIN :** 32AAXCS7126B1ZB

NON SEZ

**MB/L No.:** COSU6318119450  
**Cargo Type:** GENERAL / FCL/FCL  
**POL:** MUNDRA  
**Cont.no./Size:** 1X40 RF,  
**Container No(s):** SZLU9597482,  
**Vessel/Voy:** CMA CGM OTELLO / V -036W  
**Cargo Weight:** 22938.00 KGS  
**POD:** LIVORNO  
**FPD:** LIVORNO / ITALY  
**Vessel ETD Date:** 13/11/2021

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable
LATE BL RELEASE CHARGES	996759	1	200.00	USD	75.35	15070.00
<b>Total INR</b>						
<b>Gross INR</b>						15070.00
INTEGRATED GST 18.00 %						2712.60

**NET Amount :** 17,783.00

**Amount in Words:** INR SEVENTEEN THOUSAND SEVEN HUNDRED EIGHTY-THREE 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

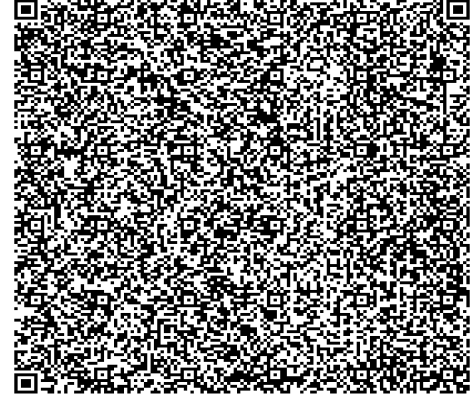


<https://webfront.payu.in/webfront/#/merchantinfo/130>

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**Container No(s):** SZLU9597482,

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996759	15070.00							18.00	2712.60			2712.60
<b>NET Amount :</b>									<b>2712.60</b>			<b>2712.60</b>
<b>Tax Amount in Words:</b> INR TWO THOUSAND SEVEN HUNDRED THIRTEEN ONLY												

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