



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

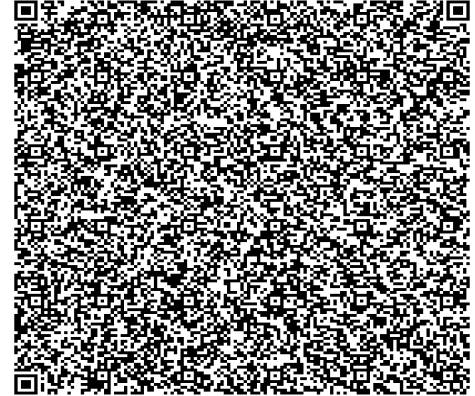
PAN No.: AABCC9418Q

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.: EXPMUN211100412
Invoice Date: 15/11/2021



IRN No: b4a148214b98501e00d1313042222f621aa4e2a6c579f7d9f78a6a9247d54030

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 |
|-------------------------------------|---------|------------------|---------------|-------|---------|----------|
| OUTBOUND DOCUMENTATION FEE | 996759 | 1 | 3000.00 | INR | 1.00 | 3000.00 |
| ENTRY SUMMARY DECLARATION SURCHARGE | 996759 | 1 | 25.00 | USD | 75.35 | 1884.00 |
| CONTAINER SEAL CHARGES | 996759 | 1 | 5.00 | USD | 75.35 | 377.00 |
| TERMINAL HANDLING CHARGE AT LOAD | 996751 | 1 | 28400.00 | INR | 1.00 | 28400.00 |
| MANDATORY USER CHARGES | 996759 | 1 | 170.00 | INR | 1.00 | 170.00 |
| REEFER PLUGGING CHARGES | 996759 | 1 | 102.00 | USD | 75.35 | 7686.00 |

- 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

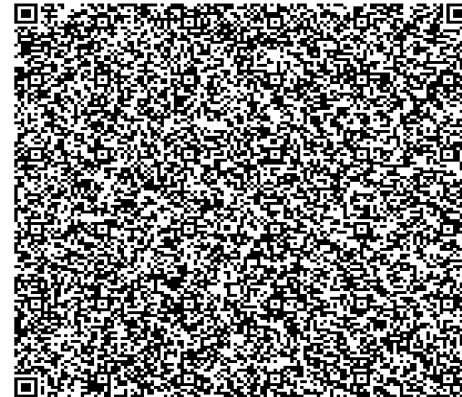


<https://webfront.payu.in/webfront/#/merchantinfo/130>

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Invoice No.: EXPMUN211100412
Invoice Date: 15/11/2021



IRN No: b4a148214b98501e00d1313042222f621aa4e2a6c579f7d9f78a6a9247d54030

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

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

Total INR 41517.00

Gross INR 41517.00

INTEGRATED GST 18.00 % 7473.06

NET Amount : 48,990.00

Amount in Words: INR FORTY-EIGHT THOUSAND NINE 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 | 28400.00 | | | | | | | 18.00 | 5112.00 | | | 5112.00 |
| 996759 | 13117.00 | | | | | | | 18.00 | 2361.06 | | | 2361.06 |
| NET Amount : | | | | | | | | | 7473.06 | | | 7473.06 |

Tax Amount in Words: INR SEVEN THOUSAND FOUR HUNDRED SEVENTY-THREE ONLY

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