



# 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

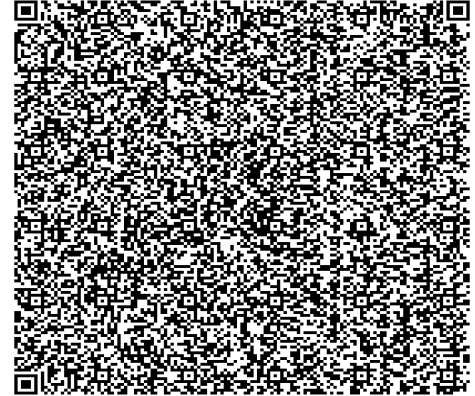
PAN No.: AABCC9418Q

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.:** EXPMUM211101152  
**Invoice Date:** 17/11/2021



**IRN No:** 27c221d7bbe012e8406170dc0d6e2d8f08ddebe54274e0eca2295a3ab19a3dd2

**Place Of Supply :** KERALA

**State Code :** 32

**GSTIN :** 32AAXCS7126B1ZB

NON SEZ

**MB/L No.:** COSU6319045470  
**Cargo Type:** GENERAL / FCL/FCL  
**POL:** NHAVA SHEVA  
**Cont.no./Size:** 1X40 RF,  
**Container No(s):** SZLU9399450,

**Vessel/Voy:** BUDAPEST EXPRESS / V -004W  
**Cargo Weight:** 27500.00 KGS  
**POD:** ANTWERP CHURCHILL TERMINAL  
**FPD:** ANTWERP CHURCHILL TERMINAL / BELGIUM

**Vessel ETD Date:** 16/11/2021

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	75.94	1899.00
CONTAINER SEAL CHARGES	996759	1	5.00	USD	75.94	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
REEFER VARIANCE CHARGE	996721	1	2952.00	INR	1.00	2952.00

- 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

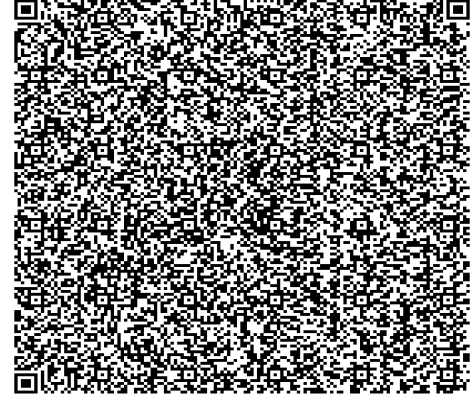


<https://webfront.payu.in/webfront/#/merchantinfo/130>

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

**MB/L No.:** COSU6319045470 **Vessel/Voy:** BUDAPEST EXPRESS / V -004W **Vessel ETD Date:** 16/11/2021  
**Cargo Type:** GENERAL / FCL/FCL **Cargo Weight:** 27500.00 KGS  
**POL:** NHAVA SHEVA **POD:** ANTWERP CHURCHILL TERMINAL  
**Cont.no./Size:** 1X40 RF, **FPD:** ANTWERP CHURCHILL TERMINAL / BELGIUM  
**Container No(s):** SZLU9399450,

**Total INR** 32801.00

**Gross INR** 32801.00

INTEGRATED GST 18.00 % 5904.18

**NET Amount :** 38,705.00

**Amount in Words:** INR THIRTY-EIGHT THOUSAND SEVEN HUNDRED FIVE ONLY

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996721	2952.00							18.00	531.36			531.36
996751	23500.00							18.00	4230.00			4230.00
996759	6349.00							18.00	1142.82			1142.82
<b>NET Amount :</b>									<b>5904.18</b>			<b>5904.18</b>

**Tax Amount in Words:** INR FIVE THOUSAND NINE HUNDRED FOUR ONLY

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