



COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

1st Floor, Room No - 07, The Landmark, Sampath Vinayaka Temple Road,
Visakhapatnam, Andhra Pradesh, 530003

Tel: 0891 25555 96/97: Web: www.coscon.com

E-mail: Exp: sandhya.gorle@coscon.com Imp: dharmarao@coscon.com

State :ANDHRA PRADESH

State Code :37

GSTIN :37AABCC9418Q1Z1

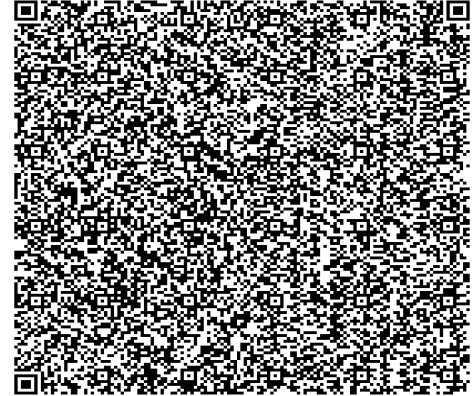
PAN No.: AABCC9418Q

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.: EXPVIZ211100162
Invoice Date: 29/11/2021



IRN No: d10a38c2fc02f2b4c0a99249d7d19f926e684c624581397d7a1cd937c4017a53

Place Of Supply :KERALA

State Code :32

GSTIN :32AAXCS7126B1ZB

NON SEZ

MB/L No.: COAU7235353070
Cargo Type: GENERAL / FCL/FCL
POL: VISAKHAPATNAM
Cont.no./Size: 1X40 RF,
Container No(s): TEMU9125107,

Vessel/Voy: KMTCC MUMBAI / V -2107
Cargo Weight: 27200.00 KGS
POD: ZHANJIANG
FPD: ZHANJIANG / CHINA

Vessel ETD Date: 28/11/2021

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable
ADVANCE MANIFESTATION SURCHARGE	996759	1	30.00	USD	75.80	2274.00
OUTBOUND DOCUMENTATION FEE	996759	1	3000.00	INR	1.00	3000.00
CONTAINER SEAL CHARGES	996759	1	5.00	USD	75.80	379.00
TERMINAL HANDLING CHARGE AT LOAD	996751	1	25000.00	INR	1.00	25000.00
MANDATORY USER CHARGES	996759	1	170.00	INR	1.00	170.00

Total INR

Gross INR

30823.00

INTEGRATED GST 18.00 %

5548.14

NET Amount :

36,371.00

Amount in Words: INR THIRTY-SIX THOUSAND THREE HUNDRED SEVENTY-ONE ONLY

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

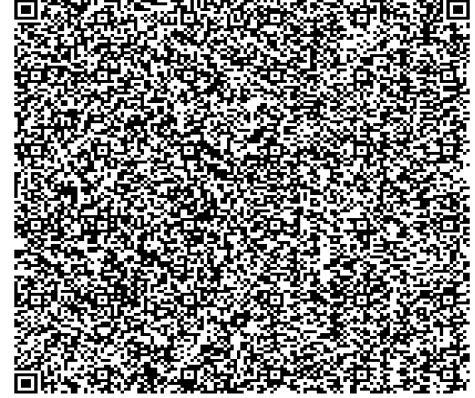


<https://webfront.payu.in/webfront/#/merchantinfo/130>

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Invoice Date: 29/11/2021



IRN No: d10a38c2fc02f2b4c0a99249d7d19f926e684c624581397d7a1cd937c4017a53

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

MB/L No.: COAU7235353070 **Vessel/Voy:** KMTC MUMBAI / V -2107 **Vessel ETD Date:** 28/11/2021
Cargo Type: GENERAL / FCL/FCL **Cargo Weight:** 27200.00 KGS
POL: VISAKHAPATNAM **POD:** ZHANJIANG
Cont.no./Size: 1X40 RF, **FPD:** ZHANJIANG / CHINA
Container No(s): TEMU9125107,

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996751	25000.00							18.00	4500.00			4500.00
996759	5823.00							18.00	1048.14			1048.14
NET Amount :									5548.14			5548.14
Tax Amount in Words:		INR FIVE THOUSAND FIVE HUNDRED FORTY-EIGHT ONLY										

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