COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Registration Address: 1st and 2nd Floor, 1st Floor A and B wing, 2nd floor A and Part B wing, Avvashya House, CST Road, Kalina, Santacruz East, Mumbai City, Maharashtra, 400098

Tel.: 022-26665661 E-mail: indbldraft@coscon.com

**GSTIN**: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA State Code: CIN No.: U35100MH2002PTC137751

# Tax Invoice (Original for recipient)

Party Name: Party Pan No. **Shipment Solutions** AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIFX272112000993 Invoice Date: 16/12/2021

IRN No.: 208c58e863a0ac85c83514aff7fc71f35b5b489e9c68846b54b28633d70bba7c

Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L.: COSU6321051370 Vessel/Voy: XIN SHANGHAI 132E Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 21,960.000 KGS POL: POD: Auckland Nhava Sheva

1 X 40RQ FPD: Auckland / New Zealand Cont.no./Size:

Container No(s).: OERU4006691

INTEGRATED GST 18.00 %

	0.91 <i>8.8</i> 19								
E	TD Date:	11/12/20	)21						
_									
	Total / Charge		Taxable						

5,531.40

Vessel

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Toll Charges	996759	1.000	900.00	INR	1.00	900.00	900.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
PORT SURCHARGE	996759	1.000	2776.00	INR	1.00	2,776.00	2,776.00
ORIGIN DOC FEE	996759	1.000	3000.00	INR	1.00	3,000.00	3,000.00
Seal Fee	996759	1.000	5.00	USD	76.71	5.00	384.00
ORIG TRML HANDLG	996751	1.000	23500.00	INR	1.00	23,500.00	23,500.00
Total INR							
Grees INR							20.720.00

Gross 30,730.00

36,262.00 **NET Amount:** 

Amount in Words: INR THIRTY SIX THOUSAND TWO HUNDRED SIXTY TWO ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

- 1. All NEFT/RTGS and Pay Order/DD 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 24 hours otherwise the Invoice would be considered as Correct.
- 6. TDS is not applicable as per circular number 723 dated 19/09/1995.

Our Bank Details for INR NEFT / RTGS / JPMorgan Chase Bank, N.A.

JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01

Page 1

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

State: MAHARASHTRA **GSTIN:** 27AABCC9418Q1Z2 State Code: 27 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

### (Original for recipient) Tax Invoice

Party Name: Party Pan No. **Shipment Solutions** AAXCS7126B

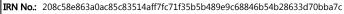
Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: Invoice Date:

CIEX272112000993 16/12/2021



Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L.: COSU6321051370 Vessel/Voy: XIN SHANGHAI 132E Vessel ETD Date: 11/12/2021

Cargo Weight: 21,960.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Auckland Nhava Sheva

FPD: Cont.no./Size: 1 X 40RQ Auckland / New Zealand

Container No(s).: OERU4006691

Charge Name HSN/SAC Quantity Rate per Curr. Ex.Rate Total Amt in Charge Curr Charge Curr	Non-Taxable
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## TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total
, isiyake		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996759	7,230.00							18.00	1,301.40	1,301.40
996751	23,500.00							18.00	4,230.00	4,230.00
									5,531.40	5,531.40

Tax Amount in Words: INR FIVE THOUSAND FIVE HUNDRED THIRTY ONE AND PAISE FORTY ONLY

## Reverse Charge Amount:

### Note:

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
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- 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 24 hours 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 INR NEFT / RTGS / IMPS JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375 IFSC Code- CHAS0INBX01



of Page 2 2