

COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

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

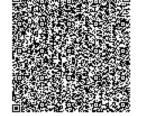
Tax Invoice (Original for recipient)

Shipment Solutions Party Name: Party Pan No. AAXCS7126B

2nd Floor, D.B. Khona BuildingSubramanian Address:

Road682016

Invoice No.: CIFX272112000406 Invoice Date: 13/12/2021



IRN No.: 9a47dd82dbed391c4fb906c064e2cb2aeb370169dda7cba751b7c1aa2fb837c0

Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COSU6320583980 Vessel/Voy: LOTUS A 0PE2LW1MA Vessel ETD Date: 08/12/2021 24,890.000 KGS

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL POD: Nhava Sheva Antwerp 1 X 40RQ FPD: Antwerp / Belgium Cont.no./Size:

Container No(s).: CXRU1490417

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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
Entry Summary Declaration surcharge	996759	1.000	25.00	USD	76.39	25.00	1,910.00
Seal Fee	996759	1.000	5.00	USD	76.39	5.00	382.00
ORIG TRML HANDLG	996751	1.000	23500.00	INR	1.00	23,500.00	23,500.00
Total INR							
Gross INR							

INTEGRATED GST 18.00 % 5,874.84

38,513.00 **NET Amount:** 

Amount in Words: INR THIRTY EIGHT THOUSAND FIVE HUNDRED THIRTEEN 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

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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

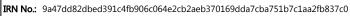
Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIEX272112000406

Invoice Date: 13/12/2021



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

MB/L.: COSU6320583980 Vessel/Voy: LOTUS A 0PE2LW1MA Vessel ETD Date: 08/12/2021

Cargo Weight: 24,890.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nhava Sheva Antwerp FPD: Cont.no./Size: 1 X 40RQ Antwerp / Belgium

Container No(s).: CXRU1490417

Charge Name		Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable
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# TOTAL:

HSN/SAC Taxable Value		CGST		SGST		UTGST		IGST		Total	
	l axable value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	9,138.00							18.00	1,644.84	1,644.84	
996751	23,500.00							18.00	4,230.00	4,230.00	
									5,874.84	5,874.84	

Tax Amount in Words: INR FIVE THOUSAND EIGHT HUNDRED SEVENTY FOUR AND PAISE EIGHTY FOUR ONLY

# Reverse Charge Amount:

### Note:

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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

