

**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: indbdraft@coscon.com

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

**Tax Invoice (Original for recipient)**Party Name: Shipment Solutions  
Party Pan No. AAXCS7126B  
Address: 2nd Floor, D.B. Khona Building Subramanian Road 682016Invoice No.: CIEX272112001079  
Invoice Date: 17/12/2021IRN No.: 74eea2e0d3ab895611791078bc8b74afaae5e3c5b358f947d9c298825510aed6  
Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6321241830 Vessel/Voy: BERLIN EXPRESS 2148W Vessel ETD Date: 12/12/2021  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,150.000 KGS  
POL: Mundra POD: Piraeus  
Cont.no./Size: 1 X 40RQ FPD: Piraeus / Greece  
Container No(s): TEMU9394894

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Storage On Terminal	996759	1.000	32.00	USD	76.88	32.00	2,461.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
ADMINISTRATION FEE FOR RENOMINATION/SPECIAL SERVICE	996759	1.000	78.00	USD	76.88	78.00	5,997.00
RECEIPT MONITORING FEE	996759	1.000	51.00	USD	76.88	51.00	3,921.00
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	76.88	25.00	1,922.00
Seal Fee	996759	1.000	5.00	USD	76.88	5.00	385.00
Seal Fee	996759	1.000	5.00	USD	76.88	5.00	385.00
ORIG TRML HANDLG	996751	1.000	28400.00	INR	1.00	28,400.00	28,400.00

Total INR

Gross INR

46,641.00

INTEGRATED GST 18.00 %

8,395.38

NET Amount :

55,037.00

Amount in Words: INR FIFTY FIVE THOUSAND THIRTY SEVEN ONLY

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

Note:

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

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

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

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 Party Pan No. AAXCS7126B  
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 Road682016

Invoice No.: CIEX272112001079  
 Invoice Date: 17/12/2021



IRN No.: 74eea2e0d3ab895611791078bc8b74afaee5e3c5b358f947d9c298825510aed6

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 Container No(s): TEMU9394894

Charge Name	HSN/SAC	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 Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996759	18,241.00							18.00	3,283.38	3,283.38
996751	28,400.00							18.00	5,112.00	5,112.00
									<b>8,395.38</b>	<b>8,395.38</b>

**Tax Amount in Words:** INR EIGHT THOUSAND THREE HUNDRED NINETY FIVE AND PAISE THIRTY EIGHT ONLY

**Reverse Charge Amount :**

- Note:
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  - 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 24 hours 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.

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