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)

Shipment Solutions Party Name: Party Pan No. AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIFX272112003273 Invoice Date: 31/12/2021



MB/L.: COSU6322500690 Vessel/Voy: OOCL ASIA 169W Cargo Weight: 25,960.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nhava Sheva Antwerp 1 X 40RQ FPD: Antwerp / Belgium Cont.no./Size:

Container No(s).: FBIU5002880

Vessel ETD Date: 30/12/2021

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable		
Toll Charges	996759		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	76.59	25.00	1,915.00		
Seal Fee	996759	1.000	5.00	USD	76.59	5.00	383.00		
ORIG TRML HANDLG	996751	1.000	23500.00	INR	1.00	23,500.00	23,500.00		
	Total INR								
Gross INR							32,644.00		

INTEGRATED GST 18.00 % 5,875.92

38,520.00 **NET Amount:**

Amount in Words: INR THIRTY EIGHT THOUSAND FIVE HUNDRED TWENTY 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

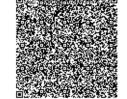
Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIEX272112003273 31/12/2021

Invoice Date:



IRN No.: 95b7c8b1a4f2caeab7d45797b93419f8c36cad21a66c634236193f38a8edf313

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

MB/L.: COSU6322500690 Vessel/Voy: OOCL ASIA 169W Vessel ETD Date: 30/12/2021

Cargo Weight: 25,960.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nhava Sheva Antwerp FPD: Cont.no./Size: 1 X 40RQ Antwerp / Belgium

Container No(s).: FBIU5002880

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 Tayable Value	CGST		SGST		UTGST		IGST		Total	
11514/5/10	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996759	9,144.00							18.00	1,645.92	1,645.92
996751	23,500.00							18.00	4,230.00	4,230.00
									5,875.92	5,875.92

Tax Amount in Words: INR FIVE THOUSAND EIGHT HUNDRED SEVENTY FIVE AND PAISE NINETY TWO 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".
- 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.

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

