

**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: 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.: AAAXCS7126B
Address: 2nd Floor, D.B. Khona Building Subramanian Road 682016

Invoice No.: CIEX272112000113
Invoice Date: 08/12/2021



IRN No.: 6f18c3e6760b60b19b2ecb4a5a139e982656c1513c944773b7996ce339a09026
Place Of Supply: Kerala **State Code:** 32 **GSTIN:** 32AAXCS7126B1ZB **NO SEZ**

MB/L: COSU6320576320 **Vessel/Voy:** XIN CHANG SHU 066W **Vessel ETD Date:** 03/12/2021
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 27,500.000 KGS
POL: Nhava Sheva **POD:** Antwerp
Cont.no./Size: 1 X 40RQ **FPD:** Antwerp / Belgium
Container No(s): SZLU9366570

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	2767.00	INR	1.00	2,767.00	2,767.00
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	76.04	25.00	1,901.00
Seal Fee	996759	1.000	5.00	USD	76.04	5.00	381.00
ORIG TRML HANDLG	996751	1.000	23500.00	INR	1.00	23,500.00	23,500.00

Total INR**Gross INR**

32,619.00

INTEGRATED GST 18.00 %

5,871.42

NET Amount :

38,491.00

Amount in Words: INR THIRTY EIGHT THOUSAND FOUR HUNDRED NINETY ONE 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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 Road682016

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 Invoice Date: 08/12/2021



IRN No.: 6f18c3e6760b60b19b2ecb4a5a139e982656c1513c944773b7996ce339a09026

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

MB/L: COSU6320576320 Vessel/Voy: XIN CHANG SHU 066W Vessel ETD Date: 03/12/2021
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 POL: Nhava Sheva POD: Antwerp
 Cont.no./Size: 1 X 40RQ FPD: Antwerp / Belgium
 Container No(s): SZLU9366570

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	
996751	23,500.00							18.00	4,230.00	4,230.00
996759	9,119.00							18.00	1,641.42	1,641.42
									5,871.42	5,871.42

Tax Amount in Words: INR FIVE THOUSAND EIGHT HUNDRED SEVENTY ONE AND PAISE FORTY TWO ONLY

Reverse Charge Amount :

Note:

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
 Agents
 E & O.E.

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