

**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. AAXCS7126B
Address: 2nd Floor, D.B. Khona Building Subramanian
Road 682016

Invoice No.: CIEX272112000212
Invoice Date: 09/12/2021



IRN No.: 4f1a8d0c691ad7e63ba93d0ee3346232861dca69c57b06f2b5f8870f6043cfc7
Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COAU7235672970 Vessel/Voy: XIN HONG KONG 050E Vessel ETD Date: 05/12/2021
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 28,580.000 KGS
POL: Pipavav POD: Port Kelang
Cont.no./Size: 1 X 40RQ FPD: Port Klang (West Port) / Malaysia
Container No(s): FSCU5359965

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
REEFER MONITORING FEE	996759	1.000	132.00	USD	76.29	132.00	10,071.00
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	76.29	5.00	382.00
ORIG TRML HANDLG	996751	1.000	41800.00	INR	1.00	41,800.00	41,800.00

Total INR

Gross INR

55,423.00

INTEGRATED GST 18.00 %

9,976.14

NET Amount :

65,400.00

Amount in Words: INR SIXTY FIVE THOUSAND FOUR HUNDRED 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. AAACS7126B
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 Road682016

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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	13,623.00							18.00	2,452.14	2,452.14
996751	41,800.00							18.00	7,524.00	7,524.00
									9,976.14	9,976.14

Tax Amount in Words: INR NINE THOUSAND NINE HUNDRED SEVENTY SIX AND PAISE FOURTEEN 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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