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

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

Road682016

Invoice No.: CIFX272201002796 Invoice Date: 31/01/2022

IRN No.: d057c5730274cd2479150a70d0683dd0e16f95ec4448fe1a6775fd3d7f1ec4e7

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

MB/L.: COSU6325549840 Vessel/Voy: DALIAN EXPRESS 2203W Vessel ETD Date: 28/01/2022

Cargo Weight: 22,080.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Barcelona Nhava Sheva 1 X 40RQ FPD: Barcelona / Spain Cont.no./Size:

Container No(s).: DFOU6155143

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	
Toll Charges Mandatory User Charge ORIGIN DOC FEE Entry Summary Declaration surcharge Seal Fee ORIG TRML HANDLG	996759 996759 996759 996759 996751	1.000 1.000 1.000 1.000	900.00 170.00 3000.00 25.00 5.00 23500.00	INR INR INR USD USD INR	1.00 1.00 1.00 75.88 75.88 1.00	170.00 3,000.00 25.00 5.00	900.00 170.00 3,000.00 1,897.00 380.00 23,500.00	
		Total INR						
			G	ross INR	t		29,847.00	

INTEGRATED GST 18.00 % 5,372.46

35,220.00 **NET Amount:**

Amount in Words: INR THIRTY FIVE THOUSAND TWO 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

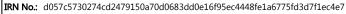
Party Name: Party Pan No. **Shipment Solutions** AAXCS7126B

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

Road682016

CIEX272201002796 Invoice No.: 31/01/2022

Invoice Date:



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

MB/L.: COSU6325549840 Vessel/Voy: DALIAN EXPRESS 2203W Vessel ETD Date: 28/01/2022

Cargo Weight: 22,080.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Barcelona Nhava Sheva FPD: Cont.no./Size: 1 X 40RQ Barcelona / Spain

Container No(s).: DFOU6155143

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

TOTAL:

HSN/SAC Taxa		CGST		SGST		UTGST		IGST		Total	
	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996751	23,500.00							18.00	4,230.00	4,230.00	
996759	6,347.00							18.00	1,142.46	1,142.46	
									5,372.46	5,372.46	

Tax Amount in Words: INR FIVE THOUSAND THREE HUNDRED SEVENTY TWO AND PAISE FORTY SIX 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

