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)

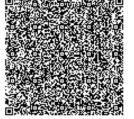
Shipment Solutions Party Name: Party Pan No. AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIFX272201000863 Invoice Date: 11/01/2022



IRN No.: 53c9bb932565c7920b3d2f1249ba886a870ec41aba9a0d40045034b7d7bb745e

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

MB/L.: COSU6323632880 Vessel/Voy: COSCO JAPAN 094W Vessel ETD Date: 08/01/2022 Cargo Weight: 25,590.000 KGS Cargo Type: Frozen Cargo / FCL / FCL

POL: POD: Nhava Sheva Bremerhaven 1 X 40RQ FPD: Bremerhaven / Germany Cont.no./Size:

Container No(s).: TEMU9209872

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		170.00	INR	1.00		170.00
ORIGIN DOC FEE	996759		3000.00	INR	1.00		3,000.00
Entry Summary Declaration surcharge	996759		25.00	USD	75.93		1,899.00
Seal Fee	996759		5.00	USD	75.93		380.00
ORIG TRML HANDLG	996751	1.000	23500.00	INR	1.00	23,500.00	23,500.00
			Ti	otal INR			
Gross INR							29,849.00

INTEGRATED GST 18.00 % 5,372.82

35,222.00 **NET Amount:** 

Amount in Words: INR THIRTY FIVE THOUSAND TWO HUNDRED TWENTY TWO 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

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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

CIEX272201000863 Invoice No.: Invoice Date:

11/01/2022



IRN No.: 53c9bb932565c7920b3d2f1249ba886a870ec41aba9a0d40045034b7d7bb745e

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

MB/L.: COSU6323632880 Vessel/Voy: COSCO JAPAN 094W Vessel ETD Date: 08/01/2022

Cargo Weight: 25,590.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Bremerhaven Nhava Sheva

FPD: Cont.no./Size: 1 X 40RQ Bremerhaven / Germany

Container No(s).: TEMU9209872

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	
996751	23,500.00							18.00	4,230.00	4,230.00	
996759	6,349.00							18.00	1,142.82	1,142.82	
									5,372.82	5,372.82	

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

