

**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

Registration Address: Shop No 20, Shradha Complex, Near HDFC Bank, Zero Point, Mundra, Kachchh, Gujarat, 370421.

Tel.: 022-61247300 E-mail: indbldraft@coscon.com

State: GUJARAT State Code: 24 GSTIN: 24AABCC9418Q1Z8 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 BuildingSubramanian Road682016Invoice No.: CIEX242202001983  
Invoice Date: 24/02/2022IRN No.: 2781373c6863214faea191cd466d2ec87ffb104b1bfd3b3a57b0b1e1131d56d  
Place Of Supply : Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6326519460 Vessel/Voy: CMA CGM JACQUES JOSEPH 0MXBBW1MA Vessel ETD Date: 22/02/2022  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 25,976.000 KGS  
POL: Mundra POD: Valencia  
Cont.no./Size: 1 X 40RQ FPD: Valencia / Spain  
Container No(s): OERU4195846

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Storage On Terminal	996759	1.000	52.00	USD	76.45	52.00	3,976.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
REEFER MONITORING FEE	996759	1.000	513.00	USD	76.45	513.00	39,219.00
DEMURRAGE CHRG	996521	1.000	90.00	USD	76.45	90.00	6,881.00
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	76.45	25.00	1,912.00
Seal Fee	996759	1.000	5.00	USD	76.45	5.00	383.00
ORIG TRML HANDLG	996751	1.000	28400.00	INR	1.00	28,400.00	28,400.00

Total INR

Gross INR

83,941.00

INTEGRATED GST 18.00 %

15,109.38

NET Amount :

99,051.00

Amount in Words: INR NINETY NINE THOUSAND FIFTY ONE ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges
OERU4195846	10 FEB 2022 21:10	21 FEB 2022 23:59(A)	14 MAR 2022 00:30	10 FEB 2022 21:10	08 FEB 2022 22:11	21 FEB 2022 23:59(A)	USD 90.00	

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>

State: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

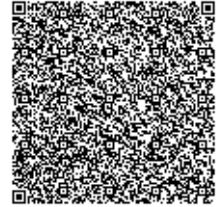
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IRN No.: 2781373c6863214faea191cd466d2ec87ffb104b1bfed3b3a57b0b1e1131d56d

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

**MB/L:** COSU6326519460 **Vessel/Voy:** CMA CGM JACQUES JOSEPH 0MXBBW1MA **Vessel ETD Date:** 22/02/2022  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 25,976.000 KGS  
**POL:** Mundra **POD:** Valencia  
**Cont.no./Size:** 1 X 40RQ **FPD:** Valencia / Spain  
**Container No(s):** OERU4195846

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	
996521	6,881.00							18.00	1,238.58	1,238.58
996751	28,400.00							18.00	5,112.00	5,112.00
996759	48,660.00							18.00	8,758.80	8,758.80
									<b>15,109.38</b>	<b>15,109.38</b>

**Tax Amount in Words:** INR FIFTEEN THOUSAND ONE HUNDRED NINE AND PAISE THIRTY EIGHT ONLY**Reverse Charge Amount :**

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

Our Bank Details for INR NEFT / RTGS / IMPS  
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 JP Morgan Towers, Off CST Road,  
 Kalina, Mumbai - 400098  
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