

**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 Building Subramanian Road 682016Invoice No.: CIEX242202001259
Invoice Date: 15/02/2022IRN No.: b0453f3695d65541d9390fdcab2179509adc69430ab14ab652d5589cedda9fa1
Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6326343980 Vessel/Voy: BALTIC BRIDGE OMXB9W1MA Vessel ETD Date: 12/02/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,895.000 KGS
POL: Mundra POD: Barcelona
Cont.no./Size: 1 X 40RQ FPD: Barcelona / Spain
Container No(s): OTPU6008822

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	57.00	USD	76.47	57.00	4,359.00
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	76.47	25.00	1,912.00
Seal Fee	996759	1.000	5.00	USD	76.47	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

38,224.00

INTEGRATED GST 18.00 %

6,880.32

NET Amount :

45,105.00

Amount in Words: INR FORTY FIVE THOUSAND ONE HUNDRED FIVE 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>

State: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

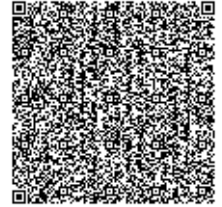
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: Shipment Solutions
Party Pan No. AAXCS7126B
Address: 2nd Floor, D.B. Khona BuildingSubramanian
 Road682016

Invoice No.: CIEX242202001259
Invoice Date: 15/02/2022



IRN No.: b0453f3695d65541d9390fdcab2179509adc69430ab14ab652d5589cedda9fa1

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

MB/L: COSU6326343980 **Vessel/Voy:** BALTIC BRIDGE 0MXB9W1MA **Vessel ETD Date:** 12/02/2022
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 24,895.000 KGS
POL: Mundra **POD:** Barcelona
Cont.no./Size: 1 X 40RQ **FPD:** Barcelona / Spain
Container No(s): OTPU6008822

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	9,824.00							18.00	1,768.32	1,768.32
996751	28,400.00							18.00	5,112.00	5,112.00
									6,880.32	6,880.32

Tax Amount in Words: INR SIX THOUSAND EIGHT HUNDRED EIGHTY AND PAISE THIRTY TWO ONLY

Reverse Charge Amount :

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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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