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

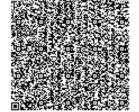
## Tax Invoice (Original for recipient)

Shipment Solutions Party Name: Party Pan No. AAXCS7126B

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

Road682016

Invoice No.: CIFX272202000808 Invoice Date: 08/02/2022



IRN No.: b9b4ee8b40b9cfa30113bcb0974b5a7d578ef4088c7fd1a0c87c3406daa5c204

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

MB/L.: COSU6326169140 Vessel/Voy: BERLIN EXPRESS 2204W Vessel ETD Date: 05/02/2022

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 25,200.000 KGS POL: POD: Piraeus Nhava Sheva 1 X 40RQ FPD: Piraeus / Greece Cont.no./Size:

Container No(s).: CXRU1493421

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	1.000	170.00	INR	1.00	170.00	170.00
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	23500.00	INR	1.00	23,500.00	23,500.00
			<b>.</b>	otal INR			
			G	ross INR			29,865.00

INTEGRATED GST 18.00 % 5,375.70

35,241.00 **NET Amount:** 

Amount in Words: INR THIRTY FIVE THOUSAND TWO HUNDRED FORTY ONE 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
 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 BuildingSubramanian

Road682016

Invoice No.: CIEX272202000808
Invoice Date: 08/02/2022



IRN No.: b9b4ee8b40b9cfa30113bcb0974b5a7d578ef4088c7fd1a0c87c3406daa5c204

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

 MB/L:
 COSU6326169140
 Vessel/Voy:
 BERLIN EXPRESS 2204W
 Vessel ETD Date:
 05/02/2022

 Cargo Type:
 Frozen Cargo / FCL / FCL
 Cargo Weight
 25,200.000 KGS

 POL:
 Nhava Sheva
 POD:
 Piraeus

 Cont.no./Size:
 1 X 40RQ
 FPD:
 Piraeus / Greece

Container No(s).: CXRU1493421

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

## TOTAL:

HSN/SAC		CGST		SGST		UTGST		IGST		Total	
1.5.757.6	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	6,365.00							18.00	1,145.70	1,145.70	
996751	23,500.00							18.00	4,230.00	4,230.00	
									5,375.70	5,375.70	

Tax Amount in Words: INR FIVE THOUSAND THREE HUNDRED SEVENTY FIVE AND PAISE SEVENTY 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.
- ${\it 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.}\\$
- 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- CHASOINBX01

