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.: CIFX272202000103 Invoice Date: 01/02/2022



IRN No.: c47c4353eab40871ce613216ec26b6bdf411f8c4e65b99a7e45d30cf59aa4e6b

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

MB/L.: COAU7236678160 Vessel/Voy: XIN SHANGHAI 133E Vessel ETD Date: 28/01/2022 27,950.000 KGS Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL

POL: POD: Shanghai Nhava Sheva 1 X 40RQ FPD: Shanghai / China Cont.no./Size:

Container No(s).: TEMU9290117

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
Advance Manifest submission Fee	996759	1.000	30.00	USD	75.36	30.00	2,261.00
ORIGIN DOC FEE	996759	1.000	3000.00	INR	1.00	3,000.00	3,000.00
Seal Fee	996759	1.000	5.00	USD	75.36	5.00	377.00
ORIG TRML HANDLG	996751	1.000	23500.00	INR	1.00	23,500.00	23,500.00
			Т	otal INR			
Gross INR							30,208.00

INTEGRATED GST 18.00 % 5,437.44

35,646.00 **NET Amount:**

Amount in Words: INR THIRTY FIVE THOUSAND SIX HUNDRED FORTY SIX 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)

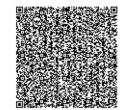
Party Name: Shipment Solutions Party Pan No. AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIEX272202000103
Invoice Date: 01/02/2022



IRN No.: c47c4353eab40871ce613216ec26b6bdf411f8c4e65b99a7e45d30cf59aa4e6b

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

MB/L: COAU7236678160 Vessel/Voy: XIN SHANGHAI 133E Vessel ETD Date: 28/01/2022

 Cargo Type:
 Frozen Cargo / FCL / FCL
 Cargo Weight
 27,950.000 KGS

 POL:
 Nhava Sheva
 POD:
 Shanghai

 Cont.no./Size:
 1 X 40RQ
 FPD:
 Shanghai / China

Container No(s).: TEMU9290117

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

TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	6,708.00							18.00	1,207.44	1,207.44	
996751	23,500.00							18.00	4,230.00	4,230.00	
									5,437.44	5,437.44	

Tax Amount in Words: INR FIVE THOUSAND FOUR HUNDRED THIRTY SEVEN AND PAISE FORTY FOUR 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".
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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

