

**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 Invoice No.: CIEX242203001310  
 Party Pan No. AAXCS7126B Invoice Date: 21/03/2022  
 Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016



IRN No.: 6bc28daa1979eec3a64ab42c1664cf20ab140a3ebf7f070fc947e4fc4f0e868b  
 Place Of Supply : Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COAU7237428200 Vessel/Voy: XIN SHANGHAI 134E Vessel ETD Date: 16/03/2022  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 25,215.000 KGS  
 POL: Pipavav POD: Kobe  
 Cont.no./Size: 1 X 40RQ FPD: Kobe / Japan  
 Container No(s): CXRU1597257

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Administration Fee	996759	1.000	1500.00	INR	1.00	1,500.00	1,500.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
Other Charges	996759	1.000	191.00	USD	77.45	191.00	14,793.00
ADMINISTRATION FEE FOR RENOMINATION/SPECIAL SERVICE	996759	1.000	46.00	USD	77.45	46.00	3,563.00
RECEIPT filing surcharge	996759	1.000	30.00	USD	77.45	30.00	2,324.00
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	77.45	5.00	388.00
Seal Fee	996759	1.000	5.00	USD	77.45	5.00	388.00
ORIG TRML HANDLG	996751	1.000	41800.00	INR	1.00	41,800.00	41,800.00

Total INR

Gross INR

67,926.00

INTEGRATED GST 18.00 %

12,226.68

NET Amount :

80,153.00

Amount in Words: INR EIGHTY THOUSAND ONE HUNDRED FIFTY THREE 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

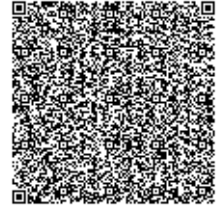
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

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**Party Pan No.** AAACS7126B  
**Address:** 2nd Floor, D.B. Khona BuildingSubramanian  
 Road682016

**Invoice No.:** CIEX242203001310  
**Invoice Date:** 21/03/2022



**IRN No.:** 6bc28daa1979eec3a64ab42c1664cf20ab140a3ebf7f070fc947e4fc4f0e868b

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

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**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 25,215.000 KGS  
**POL:** Pipavav **POD:** Kobe  
**Cont.no./Size:** 1 X 40RQ **FPD:** Kobe / Japan  
**Container No(s):** CXRU1597257

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	
996751	41,800.00							18.00	7,524.00	7,524.00
996759	26,126.00							18.00	4,702.68	4,702.68
									<b>12,226.68</b>	<b>12,226.68</b>

**Tax Amount in Words:** INR TWELVE THOUSAND TWO HUNDRED TWENTY SIX AND PAISE SIXTY EIGHT ONLY

**Reverse Charge Amount :**

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

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