



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 682016

Invoice No.: CIEX242203000946
Invoice Date: 15/03/2022



IRN No.: 2030aabe46fb2f409c45df6c7affcf625037c61437096e0dd79d090f1598593d
Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6328240310 Vessel/Voy: COSCO JAPAN 095W Vessel ETD Date: 08/03/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,877.500 KGS
POL: Mundra POD: Rotterdam
Cont.no./Size: 1 X 40RQ FPD: Vigo / Spain
Container No(s): OERU4184570

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable |
|---------------|---------|------------------|---------------|-------|---------|--------------------------|-----------|
| AMENDMENT FEE | 996759 | 1.000 | 150.00 | USD | 77.45 | 150.00 | 11,618.00 |

Total INR

Gross INR

11,618.00

INTEGRATED GST 18.00 %

2,091.24

NET Amount :

13,710.00

Amount in Words: INR THIRTEEN THOUSAND SEVEN HUNDRED TEN 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

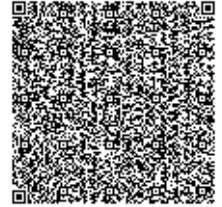
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Cont.no./Size: 1 X 40RQ **FPD:** Vigo / Spain
Container No(s): OERU4184570

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

TOTAL :

| HSN/SAC | Taxable Value | CGST | | SGST | | UTGST | | IGST | | Total Amount |
|---------|---------------|------|--------|------|--------|-------|--------|-------|----------|--------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | |
| 996759 | 11,618.00 | | | | | | | 18.00 | 2,091.24 | 2,091.24 |
| | | | | | | | | | 2,091.24 | 2,091.24 |

Tax Amount in Words: INR TWO THOUSAND NINETY ONE AND PAISE TWENTY FOUR ONLY**Reverse Charge Amount :**

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

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