

**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.: CIEX242203000786
 Party Pan No. AAXCS7126B Invoice Date: 14/03/2022
 Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016



IRN No.: 96c8ee4520c0565653e1fdaa39ec88f55a12a93a59a29082b0d34f2d654d590d
 Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6327872240 Vessel/Voy: SOFIA EXPRESS 2309W Vessel ETD Date: 13/03/2022
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 23,575.000 KGS
 POL: Mundra POD: Rotterdam
 Cont.no./Size: 1 X 40RQ FPD: Lisbon / Portugal
 Container No(s): CBHU2819268

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	570.00	USD	78.21	570.00	44,580.00
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	78.21	25.00	1,956.00
Seal Fee	996759	1.000	5.00	USD	78.21	5.00	392.00
ORIG TRML HANDLG	996751	1.000	28400.00	INR	1.00	28,400.00	28,400.00

Total INR

Gross INR

78,498.00

INTEGRATED GST 18.00 %

14,129.64

NET Amount :

92,628.00

Amount in Words: INR NINETY TWO THOUSAND SIX HUNDRED TWENTY EIGHT 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

Page 1 of 2

<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.: CIEX242203000786
Invoice Date: 14/03/2022



IRN No.: 96c8ee4520c0565653e1fdaa39ec88f55a12a93a59a29082b0d34f2d654d590d

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

MB/L: COSU6327872240 **Vessel/Voy:** SOFIA EXPRESS 2309W **Vessel ETD Date:** 13/03/2022
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 23,575.000 KGS
POL: Mundra **POD:** Rotterdam
Cont.no./Size: 1 X 40RQ **FPD:** Lisbon / Portugal
Container No(s): CBHU2819268

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	50,098.00							18.00	9,017.64	9,017.64
996751	28,400.00							18.00	5,112.00	5,112.00
									14,129.64	14,129.64

Tax Amount in Words: INR FOURTEEN THOUSAND ONE HUNDRED TWENTY NINE AND PAISE SIXTY FOUR ONLY**Reverse Charge Amount :**

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.

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- CHAS0INBX01

