

**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

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 Road682016Invoice No.: CIEX272203001864  
Invoice Date: 21/03/2022IRN No.: b9605d5a27dc3f16ee8bd59f34e2d2c435ecad0aaeb8f162011522d12efaa977  
Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6329171750 Vessel/Voy: KOI 0PE3DW1MA Vessel ETD Date: 17/03/2022  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,460.000 KGS  
POL: Nhava Sheva POD: Antwerp  
Cont.no./Size: 1 X 40RQ FPD: Antwerp / Belgium  
Container No(s): FBIU5041607

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	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	23500.00	INR	1.00	23,500.00	23,500.00

Total INR

Gross INR

29,918.00

INTEGRATED GST 18.00 %

5,385.24

NET Amount :

35,304.00

Amount in Words: INR THIRTY FIVE THOUSAND THREE HUNDRED FOUR 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

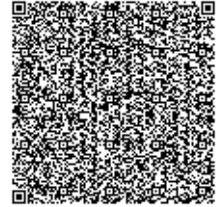
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<https://webfront.payu.in/webfront/#/merchantinfo/130>

**Tax Invoice (Original for recipient)**

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 Party Pan No. AAXCS7126B  
 Address: 2nd Floor, D.B. Khona BuildingSubramanian  
 Road682016

Invoice No.: CIEX272203001864  
 Invoice Date: 21/03/2022



IRN No.: b9605d5a27dc3f16ee8bd59f34e2d2c435ecad0aaeb8f162011522d12efaa977

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

MB/L: COSU6329171750 Vessel/Voy: KOI OPE3DW1MA Vessel ETD Date: 17/03/2022  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,460.000 KGS  
 POL: Nhava Sheva POD: Antwerp  
 Cont.no./Size: 1 X 40RQ FPD: Antwerp / Belgium  
 Container No(s): FBIU5041607

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	
996759	6,418.00							18.00	1,155.24	1,155.24
996751	23,500.00							18.00	4,230.00	4,230.00
									5,385.24	5,385.24

Tax Amount in Words: INR FIVE THOUSAND THREE HUNDRED EIGHTY FIVE AND PAISE TWENTY 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  
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 JP Morgan Towers, Off CST Road,  
 Kalina, Mumbai - 400098  
 Account No. - 5622417375  
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