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)

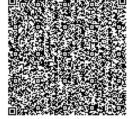
Shipment Solutions Party Name: Party Pan No. AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIFX272203002152 Invoice Date: 22/03/2022



29,918.00

IRN No.: 42ea38a540bbb4a14087f6d94a6e8ebcf7491f30ded0ef553c6c5ac7886215a6

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

MB/L.: COSU6328789700 Vessel/Voy: NINGBO EXPRESS 2210W Vessel ETD Date: 18/03/2022

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 23,210.000 KGS POL: POD: Piraeus Nhava Sheva 1 X 40RQ FPD: Venezia / Italy Cont.no./Size:

Container No(s).: OERU4122536

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Toll Charges	996759		900.00	INR	1.00		900.00
Mandatory User Charge ORIGIN DOC FEE	996759 996759		170.00 3000.00	INR INR	1.00 1.00		170.00 3,000.00
Entry Summary Declaration surcharge	996759		25.00	USD	78.21	,	1,956.00
Seal Fee	996759		5.00	USD	78.21		392.00
ORIG TRML HANDLG	996751	1.000	23500.00	INR	1.00	23,500.00	23,500.00
Total INR							

INTEGRATED GST 18.00 % 5,385.24

35,304.00 **NET Amount:**

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
			-					

- 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

Gross INR

Page 1 https://webfront.payu.in/webfront/#/merchantinfo/130 State: MAHARASHTRA **GSTIN:** 27AABCC9418Q1Z2 State Code: 27 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

(Original for recipient) Tax Invoice

Party Name: Party Pan No. **Shipment Solutions** AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

CIEX272203002152 Invoice No.: 22/03/2022

Invoice Date:



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

MB/L.: COSU6328789700 Vessel/Voy: NINGBO EXPRESS 2210W Vessel ETD Date: 18/03/2022

Cargo Weight: 23,210.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Piraeus Nhava Sheva FPD: Cont.no./Size: 1 X 40RQ Venezia / Italy

Container No(s).: OERU4122536

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	
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount		
996751	23,500.00							18.00	4,230.00	4,230.00	
996759	6,418.00							18.00	1,155.24	1,155.24	
									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:

REMARKS:

Note:

- 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.

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



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