

**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 Invoice No.: CIEX272203001005
 Party Pan No. AAXCS7126B Invoice Date: 10/03/2022
 Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016



IRN No.: d5bc2c1d2c8194efebd21b0d8883f79d8595c3f0019bec10319bf0b7c83fd0bc
 Place Of Supply : Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6321373390 Vessel/Voy: ONE HENRY HUDSON 1352W Vessel ETD Date: 14/12/2021
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,300.000 KGS
 POL: Nhava Sheva POD: Hamburg
 Cont.no./Size: 1 X 40RQ FPD: Hamburg / Germany
 Container No(s): TTNU8199448

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
INSPECTION	996759	1.000	15.00	EUR	85.52	15.00	1,283.00
Carrier Security Charge	996759	1.000	4.00	EUR	85.52	4.00	343.00
DEST. DOC FEE	996759	1.000	38.00	EUR	85.52	38.00	3,250.00
Demurrage + Detention	996521	1.000	7360.00	EUR	85.52	7,360.00	629,438.00
Port Security Charge	996759	1.000	11.00	EUR	85.52	11.00	941.00
RF ADDITION CHR	996721	1.000	3480.00	EUR	85.52	3,480.00	297,615.00
STORAGE CHARGE	996751	1.000	7271.80	EUR	85.52	7,271.80	621,895.00
DEST TRML HANDLG	996751	1.000	395.00	EUR	85.52	395.00	33,781.00
DEST TRML HANDLG	996751	1.000	463.00	EUR	85.52	463.00	39,597.00

Total INR

Gross INR

1,628,143.00

INTEGRATED GST 18.00 %

293,065.74

NET Amount :

1,921,209.00

Amount in Words: INR NINETEEN LAKH TWENTY ONE THOUSAND TWO HUNDRED NINE 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.: CIEX272203001005
 Invoice Date: 10/03/2022



IRN No.: d5bc2c1d2c8194efebd21b0d8883f79d8595c3f0019bec10319bf0b7c83fd0bc

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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	5,817.00							18.00	1,047.06	1,047.06
996721	297,615.00							18.00	53,570.70	53,570.70
996521	629,438.00							18.00	113,298.84	113,298.84
996751	695,273.00							18.00	125,149.14	125,149.14
									293,065.74	293,065.74

Tax Amount in Words: INR TWO LAKH NINETY THREE THOUSAND SIXTY FIVE AND PAISE SEVENTY FOUR ONLY

Reverse Charge Amount :

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

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 Kalina, Mumbai - 400098
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