

**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 Building Subramanian Road 682016Invoice No.: CIEX272204001982
Invoice Date: 22/04/2022IRN No.: 4a79c5c6c76b217a1ae222c1fddb3f753a1c16f6ee8a1e395b6ed0b9c995971
Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6330774850 Vessel/Voy: CMA CGM JACQUES JOSEPH OPE3JW1MA Vessel ETD Date: 20/04/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 18,360.000 KGS
POL: Nhava Sheva POD: Rotterdam
Cont.no./Size: 1 X 40RQ FPD: Rotterdam / Netherlands
Container No(s): CBHU2837641

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
Storage On Terminal	996759	1.000	19926.00	INR	1.00	19,926.00	19,926.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
REEFER MONITORING FEE	996759	1.000	40033.00	INR	1.00	40,033.00	40,033.00
DEMURRAGE CHRNG	996521	1.000	910.00	USD	77.63	910.00	70,644.00
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	77.63	25.00	1,941.00
Seal Fee	996759	1.000	5.00	USD	77.63	5.00	389.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00

Total INR

Gross INR

162,503.00

INTEGRATED GST 18.00 %

29,250.54

NET Amount :

191,754.00

Amount in Words: INR ONE LAKH NINETY ONE THOUSAND SEVEN HUNDRED FIFTY FOUR ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges
CBHU2837641	04 APR 2022 13:14	20 APR 2022 23:59(A)	06 MAY 2022 17:30	04 APR 2022 13:14	31 MAR 2022 18:32	20 APR 2022 23:59(A)	USD 910.00	

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>

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 Road682016

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IRN No.: 4a79c5c6cc76b217a1ae222c1fddb3f753a1c16f6ee8a1e395b6ed0b9c995971

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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	
996751	25,500.00							18.00	4,590.00	4,590.00
996521	70,644.00							18.00	12,715.92	12,715.92
996759	66,359.00							18.00	11,944.62	11,944.62
									29,250.54	29,250.54

Tax Amount in Words: INR TWENTY NINE THOUSAND TWO HUNDRED FIFTY AND PAISE FIFTY FOUR ONLY

Reverse Charge Amount :

REMARKS :

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

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