

**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.: CIEX272204000477  
Invoice Date: 07/04/2022IRN No.: a9beb3152719666ce0f8f44d9b0f1dd037c844bafd0978168e266495e0d51008  
Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6330136230 Vessel/Voy: LOTUS A 0PE3HW1MA Vessel ETD Date: 05/04/2022  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,180.000 KGS  
POL: Nhava Sheva POD: Rotterdam  
Cont.no./Size: 1 X 40RQ FPD: Leixoes / Portugal  
Container No(s): TEMU9534867

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
REEFER MONITORING FEE	996759	1.000	2955.00	INR	1.00	2,955.00	2,955.00
DETENTION CHRG	996759	1.000	270.00	USD	77.15	270.00	20,831.00
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	77.15	25.00	1,929.00
Seal Fee	996759	1.000	5.00	USD	77.15	5.00	386.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00

Total INR

Gross INR

55,671.00

INTEGRATED GST 18.00 %

10,020.78

NET Amount :

65,692.00

Amount in Words: INR SIXTY FIVE THOUSAND SIX HUNDRED NINETY TWO ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges
TEMU9534867	22 MAR 2022 09:28	29 MAR 2022 23:59(A)	11 MAY 2022 10:30	01 APR 2022 13:48	22 MAR 2022 09:28	01 APR 2022 23:59(A)	USD 270.00	

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

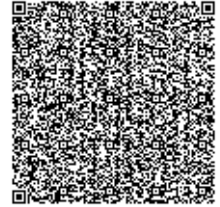
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<https://webfront.payu.in/webfront/#/merchantinfo/130>

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 Road682016

Invoice No.: CIEX272204000477  
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IRN No.: a9beb3152719666ce0f8f44d9b0f1dd037c844bafd0978168e266495e0d51008

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 Container No(s): TEMU9534867

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	30,171.00							18.00	5,430.78	5,430.78
996751	25,500.00							18.00	4,590.00	4,590.00
								10,020.78		10,020.78

Tax Amount in Words: INR TEN THOUSAND TWENTY AND PAISE SEVENTY EIGHT ONLY

Reverse Charge Amount :

REMARKS :

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

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 JP Morgan Towers, Off CST Road,  
 Kalina, Mumbai - 400098  
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