

**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

Registration Address: Shop No 20, Shradha Complex, Near HDFC Bank, Zero Point, Mundra, Kachchh, Gujarat, 370421.

Tel.: 022-61247300 E-mail: indbldraft@coscon.com

State: GUJARAT State Code: 24 GSTIN: 24AABCC9418Q1Z8 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

**Tax Invoice (Original for recipient)**

Party Name: Shipment Solutions Invoice No.: CIEX242204000674  
 Party Pan No. AAXCS7126B Invoice Date: 11/04/2022  
 Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016



IRN No.: 20c038af7f297cd4acf5243032d89caea09676d91717a5d3db01a232c0feca32  
 Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6331148730 Vessel/Voy: BALTIC BRIDGE OMXBPW1MA Vessel ETD Date: 10/04/2022  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 25,970.000 KGS  
 POL: Mundra POD: Valencia  
 Cont.no./Size: 1 X 40RQ FPD: Valencia / Spain  
 Container No(s): SEKU9016022

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
REEFER MONITORING FEE	996759	1.000	171.00	USD	77.37	171.00	13,231.00
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	77.37	25.00	1,935.00
Seal Fee	996759	1.000	5.00	USD	77.37	5.00	387.00
ORIG TRML HANDLG	996751	1.000	29000.00	INR	1.00	29,000.00	29,000.00

Total INR

Gross INR

47,723.00

INTEGRATED GST 18.00 %

8,590.14

NET Amount :

56,314.00

Amount in Words: INR FIFTY SIX THOUSAND THREE HUNDRED FOURTEEN 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>

State: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

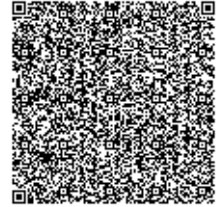
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

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

**Invoice No.:** CIEX242204000674  
**Invoice Date:** 11/04/2022



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Place Of Supply : Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

NO SEZ

**MB/L:** COSU6331148730**Vessel/Voy:** BALTIC BRIDGE 0MXPBW1MA**Vessel ETD Date:** 10/04/2022**Cargo Type:** Frozen Cargo / FCL / FCL**Cargo Weight:** 25,970.000 KGS**POL:** Mundra**POD:** Valencia**Cont.no./Size:** 1 X 40RQ**FPD:** Valencia / Spain**Container No(s):** SEKU9016022

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	18,723.00							18.00	3,370.14	3,370.14
996751	29,000.00							18.00	5,220.00	5,220.00
									8,590.14	8,590.14

**Tax Amount in Words:** INR EIGHT THOUSAND FIVE HUNDRED NINETY AND PAISE FOURTEEN ONLY**Reverse Charge Amount :****REMARKS :**

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**For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED****Agents**

E &amp; O.E.

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