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)

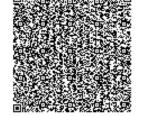
Party Name: Shipment Solutions AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIEX242205002044
Invoice Date: 25/05/2022



IRN No.: d8387784b14b83da3671d3377401c7b202698b4f532f6e0d2a4cf80dfa2deb0e

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

MB/L: COSU6334835500 Vessel/Voy: DALIAN EXPRESS 2219W Vessel ETD Date: 23/05/2022

 Cargo Type:
 Frozen Cargo / FCL / FCL
 Cargo Weight
 25,986.000 KGS

 POL:
 Mundra
 POD:
 Valencia

 Cont.no./Size:
 1 X 40RQ
 FPD:
 Valencia / Spain

Container No(s).: CXRU1042259

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
ORIGIN DOC FEE	996759		3000.00	INR	1.00	3,000.00	3,000.00
Entry Summary Declaration surcharge	996759	1.000	25.00	USD	79.05	25.00	1,977.00
Seal Fee	996759	1.000	5.00	USD	79.05	5.00	396.00
ORIG TRML HANDLG	996751	1.000	29000.00	INR	1.00	29,000.00	29,000.00
			Tr	otal INR			
Total INR							
Gross INR							34,543.00

INTEGRATED GST 18.00 % 6,217.74

NET Amount : 40,761.00

Amount in Words: INR FORTY THOUSAND SEVEN HUNDRED SIXTY ONE ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

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.

Our Bank Details for INR NEFT / RTGS / IMPS JPMorgan Chase Bank, N.A.

of 2

JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01 Page 1

https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

GSTIN: 24AABCC9418Q1Z8 State: GUJARAT State Code: 24 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

CIEX242205002044 Invoice No.: 25/05/2022

Invoice Date:

IRN No.: d8387784b14b83da3671d3377401c7b202698b4f532f6e0d2a4cf80dfa2deb0e

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

MB/L.: COSU6334835500 Vessel/Voy: **DALIAN EXPRESS 2219W** Vessel ETD Date: 23/05/2022

Cargo Weight: 25,986.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Valencia Mundra FPD: Cont.no./Size: 1 X 40RQ Valencia / Spain

Container No(s).: CXRU1042259

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	29,000.00							18.00	5,220.00	5,220.00	
996759	5,543.00							18.00	997.74	997.74	
									6,217.74	6,217.74	

Tax Amount in Words: INR SIX THOUSAND TWO HUNDRED SEVENTEEN AND PAISE SEVENTY FOUR ONLY

Reverse Charge Amount:

REMARKS:

Note:

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- 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

