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

**GSTIN**: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA State Code: CIN No.: U35100MH2002PTC137751

## Tax Invoice (Original for recipient)

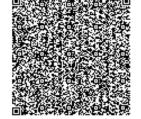
Shipment Solutions Party Name: Party Pan No. AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIFX272206001585 Invoice Date: 21/06/2022



IRN No.: 5c9c2dd550209f0ea1df3931a86995786208f67577c80d1e0aeaaa1e37b7b12c

Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COAU7239695910 Vessel/Voy: XIN SHANGHAI 136E Vessel ETD Date: 19/06/2022 Cargo Weight: 27,000.000 KGS Cargo Type: Frozen Cargo / FCL / FCL

POL: POD: Hong Kong Nhava Sheva 1 X 40RQ FPD: Fuzhou / China Cont.no./Size:

Container No(s).: SZLU9436106

				1			
Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Toll Charges	996759	1.000	990.00	INR	1.00	990.00	990.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
Advance Manifest submission Fee	996759	1.000	30.00	USD	79.40	30.00	2,382.00
ORIGIN DOC FEE	996759	1.000	3000.00	INR	1.00	3,000.00	3,000.00
Seal Fee	996759	1.000	5.00	USD	79.40	5.00	397.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00
			T	otal INR			
Gross INR							32,439.00

INTEGRATED GST 18.00 % 5,839.02

38,279.00 **NET Amount:** 

Amount in Words: INR THIRTY EIGHT THOUSAND TWO HUNDRED SEVENTY NINE ONLY

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

- 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 /

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

 State:
 MAHARASHTRA
 State Code:
 27
 GSTIN:
 27AABCC9418Q1Z2
 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.: CIEX272206001585
Invoice Date: 21/06/2022



IRN No.: 5c9c2dd550209f0ea1df3931a86995786208f67577c80d1e0aeaaa1e37b7b12c

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

MB/L: COAU7239695910 Vessel/Voy: XIN SHANGHAI 136E Vessel ETD Date: 19/06/2022

 Cargo Type:
 Frozen Cargo / FCL / FCL
 Cargo Weight
 27,000.000 KGS

 POL:
 Nhava Sheva
 POD:
 Hong Kong

 Cont.no./Size:
 1 X 40RQ
 FPD:
 Fuzhou / China

Container No(s).: SZLU9436106

Charge Name	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable

## TOTAL:

HSN/SAC Tavable Value		CGST		SGST		UTGST		IGST		Total
11514/5/10	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996759	6,939.00							18.00	1,249.02	1,249.02
996751	25,500.00							18.00	4,590.00	4,590.00
									5,839.02	5,839.02

Tax Amount in Words: INR FIVE THOUSAND EIGHT HUNDRED THIRTY NINE AND PAISE TWO ONLY

### Reverse Charge Amount:

# **REMARKS:**

### Note:

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
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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- CHASOINBX01

