

**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  
Party Pan No. AAACS7126B  
Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016Invoice No.: CIEX242206002228  
Invoice Date: 27/06/2022IRN No.: 5635312e9f6b546803d750ebe46b11ba438e0f46f0d1664e52ecd399f81eb3bd  
Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6337421410 Vessel/Voy: APL NEW YORK OPE43W1MA Vessel ETD Date: 25/06/2022  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,693.500 KGS  
POL: Mundra POD: Rotterdam  
Cont.no./Size: 1 X 40RQ FPD: Lisbon / Portugal  
Container No(s): OERU4019370

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	79.30	171.00	13,561.00
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	79.30	25.00	1,983.00
Seal Fee	996759	1.000	5.00	USD	79.30	5.00	397.00
ORIG TRML HANDLG	996751	1.000	29000.00	INR	1.00	29,000.00	29,000.00

Total INR

Gross INR

48,111.00

INTEGRATED GST 18.00 %

8,659.98

NET Amount :

56,771.00

Amount in Words: INR FIFTY SIX THOUSAND SEVEN HUNDRED SEVENTY ONE 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

Page 1 of 2

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

State: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

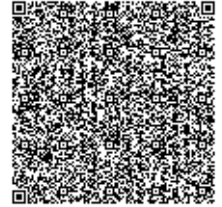
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

**Tax Invoice (Original for recipient)**

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

**Invoice No.:** CIEX242206002228  
**Invoice Date:** 27/06/2022



IRN No.: 5635312e9f6b546803d750ebe46b11ba438e0f46f0d1664e52ecd399f81eb3bd

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

**MB/L:** COSU6337421410 **Vessel/Voy:** APL NEW YORK OPE43W1MA **Vessel ETD Date:** 25/06/2022  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 24,693.500 KGS  
**POL:** Mundra **POD:** Rotterdam  
**Cont.no./Size:** 1 X 40RQ **FPD:** Lisbon / Portugal  
**Container No(s):** OERU4019370

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

**TOTAL :**

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996751	29,000.00							18.00	5,220.00	5,220.00
996759	19,111.00							18.00	3,439.98	3,439.98
									<b>8,659.98</b>	<b>8,659.98</b>

**Tax Amount in Words:** INR EIGHT THOUSAND SIX HUNDRED FIFTY NINE AND PAISE NINETY EIGHT ONLY**Reverse Charge Amount :****REMARKS :**

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.

**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

