

**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. AAXCS7126B
Address: 2nd Floor, D.B. Khona Building Subramanian Road 682016Invoice No.: CIEX242207000489
Invoice Date: 05/07/2022IRN No.: 03e51d33d73ad1a48fd24bd31c2510720cd30a5a3ef95d6912bad07675a5d5cb
Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6338184690 Vessel/Voy: XIN PU DONG 259W Vessel ETD Date: 04/07/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,475.000 KGS
POL: Mundra POD: Genoa
Cont.no./Size: 1 X 40RQ FPD: Livorno / Italy
Container No(s): CXRU1338220

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	80.31	171.00	13,734.00
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	80.31	25.00	2,008.00
Seal Fee	996759	1.000	5.00	USD	80.31	5.00	402.00
ORIG TRML HANDLG	996751	1.000	29000.00	INR	1.00	29,000.00	29,000.00

Total INR

Gross INR

48,314.00

INTEGRATED GST 18.00 %

8,696.52

NET Amount :

57,011.00

Amount in Words: INR FIFTY SEVEN THOUSAND ELEVEN 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://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited>

State: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

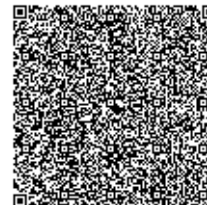
PAN No.: AABCC9418Q

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Tax Invoice (Original for recipient)

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

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Invoice Date: 05/07/2022



IRN No.: 03e51d33d73ad1a48fd24bd31c2510720cd30a5a3ef95d6912bad07675a5d5cb

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

MB/L: COSU6338184690 **Vessel/Voy:** XIN PU DONG 259W **Vessel ETD Date:** 04/07/2022
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 24,475.000 KGS
POL: Mundra **POD:** Genoa
Cont.no./Size: 1 X 40RQ **FPD:** Livorno / Italy
Container No(s): CXRU1338220

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	19,314.00							18.00	3,476.52	3,476.52
996751	29,000.00							18.00	5,220.00	5,220.00
									8,696.52	8,696.52

Tax Amount in Words: INR EIGHT THOUSAND SIX HUNDRED NINETY SIX AND PAISE FIFTY TWO 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
 Account No. - 5622417375
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