



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: indbdraft@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 682016

Invoice No.: CIEX242209000774
Invoice Date: 12/09/2022



IRN No.: 42faf24989016e7c9260c7464ca5e276b8e6b9d898758832d1d8bd9bfd36eb36
Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6343770800 Vessel/Voy: PROGRESS C 125W Vessel ETD Date: 10/09/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,215.800 KGS
POL: Mundra POD: Jebel Ali
Cont.no./Size: 1 X 40RQ FPD: Jebel Ali / United Arab Emirates
Container No(s): TTNU8646802

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	114.00	USD	81.05	114.00	9,240.00
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	81.05	5.00	406.00
ORIG TRML HANDLG	996751	1.000	29000.00	INR	1.00	29,000.00	29,000.00

Total INR

Gross INR

41,816.00

INTEGRATED GST 18.00 %

7,526.88

NET Amount :

49,343.00

Amount in Words: INR FORTY NINE THOUSAND THREE HUNDRED FORTY THREE 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

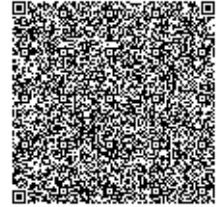
PAN No.: AABCC9418Q

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POL: Mundra **POD:** Jebel Ali
Cont.no./Size: 1 X 40RQ **FPD:** Jebel Ali / United Arab
Container No(s): TTNU8646802 **Emirates**

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	
996751	29,000.00							18.00	5,220.00	5,220.00
996759	12,816.00							18.00	2,306.88	2,306.88
									7,526.88	7,526.88

Tax Amount in Words: INR SEVEN THOUSAND FIVE HUNDRED TWENTY SIX AND PAISE EIGHTY EIGHT ONLY**Reverse Charge Amount :****REMARKS :**

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Agents
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