

**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 PRIVATE LIMITED Invoice No.: CIEX242210003297  
 Party Pan No. AAXCS7126B Invoice Date: 18/10/2022  
 Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016



IRN No.: 968f37f981011c7dce24052ba57b48c58913d3935e3641ee81ffb9bfef108ae  
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6345809240 Vessel/Voy: YANTIAN EXPRESS 2240W Vessel ETD Date: 15/10/2022  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,000.000 KGS  
 POL: Mundra POD: Genoa  
 Cont.no./Size: 1 X 40RQ FPD: Livorno / Italy  
 Container No(s): FBIU5059102

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	144.00	USD	83.84	144.00	12,073.00
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	83.84	25.00	2,096.00
Seal Fee	996759	1.000	5.00	USD	83.84	5.00	420.00
ORIG TRML HANDLG	996751	1.000	29000.00	INR	1.00	29,000.00	29,000.00

Total INR

Gross INR

46,759.00

INTEGRATED GST 18.00 %

8,416.62

NET Amount :

55,176.00

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

CIN No.: U35100MH2002PTC137751

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**Container No(s):** FBIU5059102

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	17,759.00							18.00	3,196.62	3,196.62
996751	29,000.00							18.00	5,220.00	5,220.00
									<b>8,416.62</b>	<b>8,416.62</b>

**Tax Amount in Words:** INR EIGHT THOUSAND FOUR HUNDRED SIXTEEN AND PAISE SIXTY 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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