## **COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

egistration 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: **GSTIN**: 24AABCC9418Q1Z8 PAN No.: AABCC9418Q **CIN No.:** U35100MH2002PTC137751

Tax Invoice (Original for recipient)

SHIPMENT SOLUTIONS PRIVATE LIMITED Party Name: Party Pan No.

AAXCS7126B

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Address:

Invoice No.: CIFX242210004037 Invoice Date: 25/10/2022

IRN No.: 92f68437918836896f8c4357cdc1d09f0421cb48ba9aa5ae6316524fd40f03d0

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

MB/L.: COSU6346372340 Vessel/Voy: CMA CGM TITUS 0MXD7W1MA Vessel ETD Date: 22/10/2022

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 21,653.600 KGS POL: POD: Piraeus Mundra 1 X 40RQ FPD: Piraeus / Greece Cont.no./Size:

Container No(s).: OERU4056331

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Mandatory User Charge	996759		170.00	INR	1.00		170.00
REEFER MONITORING FEE	996759		57.00	USD	83.60		4,766.00
ORIGIN DOC FEE	996759		3000.00	INR	1.00		3,000.00
Entry Summary Declaration surcharge	996759		25.00	USD	83.60		2,090.00
Seal Fee	996759		5.00	USD	83.60		418.00
ORIG TRML HANDLG	996751	1.000	29000.00	INR	1.00	29,000.00	29,000.00
Total INR							
Gross INR							

INTEGRATED GST 18.00 % 7,099.92

46,544.00 **NET Amount:** 

Amount in Words: INR FORTY SIX THOUSAND FIVE HUNDRED FORTY FOUR 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 / **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

**GSTIN**: 24AABCC9418Q1Z8 State: GUJARAT State Code: 24 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

#### (Original for recipient) Tax Invoice

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIEX242210004037

Invoice Date: 25/10/2022



IRN No.: 92f68437918836896f8c4357cdc1d09f0421cb48ba9aa5ae6316524fd40f03d0

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Container No(s).: OERU4056331

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

HSN/SAC		CGST		SGST		UTGST		IGST		Total	
	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	10,444.00							18.00	1,879.92	1,879.92	
996751	29,000.00							18.00	5,220.00	5,220.00	
									7,099.92	7,099.92	

Tax Amount in Words: INR SEVEN THOUSAND NINETY NINE AND PAISE NINETY TWO ONLY

### Reverse Charge Amount:

# **REMARKS:**

#### Note:

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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- CHAS0INBX01

