

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

Registration Address: 1st and 2nd Floor, 1st Floor A and B wing, 2nd Floor A and Part B wing, All Cargo House, CST Road, Mumbai, Mumbai Suburban, Maharashtra, 400098

Tel.: 022-26665661 E-mail: indbldraft@coscon.com

State: MAHARASHTRA State Code: 27 GSTIN: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
Party Pan No. AAXCS7126B
Address: 2nd Floor, D.B. Khona Building Subramanian Road 682016Invoice No.: CIEX272211001329
Invoice Date: 15/11/2022IRN No.: 4b3afaaa4133f44a56d7af37108ccea75f672d1c20419b9898a94e8767f3a2e2
Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6346752940 Vessel/Voy: SAFEEN PRIZE 044W Vessel ETD Date: 13/11/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 10,571.000 KGS
POL: Nhava Sheva POD: Kuwait
Cont.no./Size: 1 X 40RQ FPD: Shuwaikh / Kuwait
Container No(s): FBIU5022973

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Toll Charges	996759	1.000	990.00	INR	1.00	990.00	990.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
DETENTION CHRG	996759	1.000	100.00	USD	83.00	100.00	8,300.00
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	83.00	5.00	415.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00

Total INR

Gross INR

38,375.00

INTEGRATED GST 18.00 %

6,907.50

NET Amount :

45,283.00

Amount in Words: INR FORTY FIVE THOUSAND TWO HUNDRED EIGHTY THREE ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges
FBIU5022973	02 NOV 2022 23:25	09 NOV 2022 23:59 (A)		10 NOV 2022 23:16	02 NOV 2022 23:25	10 NOV 2022 23:59 (A)	USD 100.00	

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

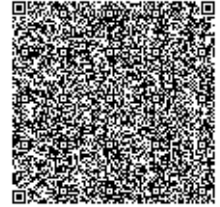
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<https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited>

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IRN No.: 4b3afaaa4133f44a56d7af37108ccea75f672d1c20419b9898a94e8767f3a2e2

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 Cont.no./Size: 1 X 40RQ FPD: Shuwaikh / Kuwait
 Container No(s): FBIU5022973

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	12,875.00							18.00	2,317.50	2,317.50
996751	25,500.00							18.00	4,590.00	4,590.00
									6,907.50	6,907.50

Tax Amount in Words: INR SIX THOUSAND NINE HUNDRED SEVEN AND PAISE FIFTY ONLY

Reverse Charge Amount :

REMARKS :

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
 Agents
 E & O.E.

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