

**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 PRIVATE LIMITED Invoice No.: CIEX242211003022
 Party Pan No. AAXCS7126B Invoice Date: 22/11/2022
 Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016



IRN No.: 5c61520eff43093398eb80b103f2ac3c1d96345a8a2a84cab5482706b6f76774
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6347908680 Vessel/Voy: SOFIA EXPRESS 2345W Vessel ETD Date: 17/11/2022
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 18,102.000 KGS
 POL: Mundra POD: London Gateway
 Cont.no./Size: 1 X 40RQ FPD: London Gateway / United Kingdom
 Container No(s): CXRU1041340

| 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 | 82.30 | 114.00 | 9,383.00 |
| 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 | 82.30 | 25.00 | 2,058.00 |
| PORT CONGESTION | 996759 | 1.000 | 300.00 | USD | 82.30 | 300.00 | 24,690.00 |
| Seal Fee | 996759 | 1.000 | 5.00 | USD | 82.30 | 5.00 | 412.00 |
| ORIG TRML HANDLG | 996751 | 1.000 | 29000.00 | INR | 1.00 | 29,000.00 | 29,000.00 |
| U.K. Surcharge | 996759 | 1.000 | 100.00 | USD | 82.30 | 100.00 | 8,230.00 |

Total INR

Gross INR

76,943.00

INTEGRATED GST 18.00 %

13,849.74

NET Amount :

90,793.00

Amount in Words: INR NINETY THOUSAND SEVEN HUNDRED NINETY 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

CIN No.: U35100MH2002PTC137751

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Invoice Date: 22/11/2022



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POL: Mundra **POD:** London Gateway
Cont.no./Size: 1 X 40RQ **FPD:** London Gateway / United Kingdom
Container No(s): CXRU1041340

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable | Non-Taxable |
|-------------|---------|------------------|---------------|-------|---------|--------------------------|---------|-------------|
|-------------|---------|------------------|---------------|-------|---------|--------------------------|---------|-------------|

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 | 47,943.00 | | | | | | | 18.00 | 8,629.74 | 8,629.74 |
| | | | | | | | | | 13,849.74 | 13,849.74 |

Tax Amount in Words: INR THIRTEEN THOUSAND EIGHT HUNDRED FORTY NINE AND PAISE SEVENTY FOUR ONLY

Reverse Charge Amount :

REMARKS :

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

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