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

Tax Invoice (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

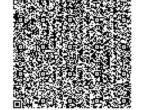
AAXCS7126B

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Address:

Invoice No.: CIFX272211002601 Invoice Date: 22/11/2022



IRN No.: 27eb610654536bfd310c0e1351adade1a2ab3e88077be381fb9bcf642a0e27c9

Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COSU6347908890 Vessel/Voy: KYOTO EXPRESS 2346W Vessel ETD Date: 21/11/2022

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 25,200.000 KGS POD: Jeddah Nhava Sheva 1 X 40RQ FPD: Jeddah / Saudi Arabia Cont.no./Size:

Container No(s).: SEGU9578560

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Toll Charges	996759		990.00	INR	1.00	990.00	990.00
Mandatory User Charge	996759		170.00	INR	1.00	170.00	170.00
ORIGIN DOC FEE	996759		3000.00	INR	1.00	3,000.00	3,000.00
Seal Fee ORIG TRML HANDLG	996759 996751		5.00 25500.00	USD INR	83.08 1.00	5.00 25,500.00	416.00 25,500.00
			To	otal INR			
				ross INR			30,076.00
			Gi	C22 TIAL	L		30,070.00

INTEGRATED GST 18.00 % 5,413.68

35,490.00 **NET Amount:**

Amount in Words: INR THIRTY FIVE THOUSAND FOUR HUNDRED NINETY 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 / JPMorgan Chase Bank, N.A.

JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01 Page 1

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

GSTIN: 27AABCC9418Q1Z2 State: MAHARASHTRA State Code: 27 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.: CIEX272211002601 Invoice Date: 22/11/2022



IRN No.: 27eb610654536bfd310c0e1351adade1a2ab3e88077be381fb9bcf642a0e27c9

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

MB/L.: COSU6347908890 Vessel/Voy: KYOTO EXPRESS 2346W Vessel ETD Date: 21/11/2022

Cargo Weight: 25,200.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Jeddah Nhava Sheva

FPD: Cont.no./Size: 1 X 40RQ Jeddah / Saudi Arabia

Container No(s).: SEGU9578560

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

TOTAL:

HSN/SAC		CGST		SGST		UTGST		IGST		Total	
Taxable Value	l axable value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996751	25,500.00							18.00	4,590.00	4,590.00	
996759	4,576.00							18.00	823.68	823.68	
									5,413.68	5,413.68	

Tax Amount in Words: INR FIVE THOUSAND FOUR HUNDRED THIRTEEN AND PAISE SIXTY EIGHT ONLY

Reverse Charge Amount:

REMARKS:

Note:

- 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.

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

