

**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.: CIEX272211002634
Invoice Date: 22/11/2022IRN No.: 1572e5aa0123c28d7cab472515041385476ce0d4f10b3bc6671288f4ff2f501e
Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6348157870 Vessel/Voy: KYOTO EXPRESS 2346W Vessel ETD Date: 21/11/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 43,120.000 KGS
POL: Nhava Sheva POD: Jeddah
Cont.no./Size: 2 X 40RQ FPD: Jeddah / Saudi Arabia
Container No(s): FSCU5926971,OERU4067845

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Toll Charges	996759	2.000	990.00	INR	1.00	1,980.00	1,980.00
Mandatory User Charge	996759	2.000	170.00	INR	1.00	340.00	340.00
ORIGIN DOC FEE	996759	1.000	3000.00	INR	1.00	3,000.00	3,000.00
Seal Fee	996759	2.000	5.00	USD	83.08	10.00	831.00
ORIG TRML HANDLG	996751	2.000	25500.00	INR	1.00	51,000.00	51,000.00

Total INR

Gross INR

57,151.00

INTEGRATED GST 18.00 %

10,287.18

NET Amount :

67,439.00

Amount in Words: INR SIXTY SEVEN THOUSAND FOUR HUNDRED THIRTY NINE 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>

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MB/L: COSU6348157870 **Vessel/Voy:** KYOTO EXPRESS 2346W **Vessel ETD Date:** 21/11/2022
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Container No(s): FSCU5926971,OERU4067845

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	
996751	51,000.00							18.00	9,180.00	9,180.00
996759	6,151.00							18.00	1,107.18	1,107.18
									10,287.18	10,287.18

Tax Amount in Words: INR TEN THOUSAND TWO HUNDRED EIGHTY SEVEN AND PAISE EIGHTEEN ONLY

Reverse Charge Amount :

REMARKS :

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

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