

**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 Invoice No.: CIEX272301003480  
 Party Pan No. AAXCS7126B Invoice Date: 18/01/2023  
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,



IRN No.: ebf678832d4fe89a78f5f187bb28c38efa99dd4832b7a0cecd8b8e7f3cc5d144c  
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COAU7243065740 Vessel/Voy: OOCL GENOA 061E Vessel ETD Date: 16/01/2023  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 14,976.000 KGS  
 POL: Nhava Sheva POD: Port Kelang  
 Cont.no./Size: 1 X 40RQ FPD: Port Klang (West Port) / Malaysia  
 Container No(s): OERU4136817

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
Administration Fee	996759	1.000	1500.00	INR	1.00	1,500.00	1,500.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
SHIFTING CHARGE	996759	1.000	2734.22	INR	1.00	2,734.22	2,735.00
ADMINISTRATION FEE FOR RENOMINATION/SPECIAL SERVICE	996759	1.000	66.24	USD	82.77	66.24	5,483.00
ORIG TRML DOC FEE	996759	1.000	3000.00	INR	1.00	3,000.00	3,000.00
Seal Fee	996759	1.000	5.00	USD	82.77	5.00	414.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00

Total INR

Gross INR

39,792.00

INTEGRATED GST 18.00 %

7,162.56

NET Amount :

46,955.00

Amount in Words: INR FORTY SIX THOUSAND NINE HUNDRED FIFTY FIVE 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>

**Tax Invoice (Original for recipient)**

**Party Name:** SHIPMENT SOLUTIONS PRIVATE LIMITED  
**Party Pan No.** AAAXCS7126B  
**Address:** 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,

**Invoice No.:** CIEX272301003480  
**Invoice Date:** 18/01/2023



**IRN No.:** ebf678832d4fe89a78f5f187bb28c38efa99dd4832b7a0cecdb8e7f3cc5d144c

**Place Of Supply :** 32 - Kerala **State Code:** 32 **GSTIN:** 32AAAXCS7126B1ZB **NO SEZ**

**MB/L:** COAU7243065740 **Vessel/Voy:** OOCL GENOA 061E **Vessel ETD Date:** 16/01/2023  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 14,976.000 KGS  
**POL:** Nhava Sheva **POD:** Port kelang  
**Cont.no./Size:** 1 X 40RQ **FPD:** Port Klang (West Port) / Malaysia  
**Container No(s):** OERU4136817

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	25,500.00							18.00	4,590.00	4,590.00
996759	14,292.00							18.00	2,572.56	2,572.56
									<b>7,162.56</b>	<b>7,162.56</b>

**Tax Amount in Words:** INR SEVEN THOUSAND ONE HUNDRED SIXTY TWO AND PAISE FIFTY SIX 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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 JP Morgan Towers, Off CST Road,  
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