

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

Registration Address: 1st Floor, 39/6183-A, Alappat Cross Road, Cochin, Ernakulam, Kerala, 682015.

Tel.: 0484-4038023

State: KERALA State Code: 32 GSTIN: 32AABCC9418Q1ZB PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX322301000321
 Party Pan No. AAXCS7126B Invoice Date: 31/01/2023
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,



IRN No.: 7d3d5b94810496cd918639c6ca2295d6ad8f0b86673020a885f0040b1e0ad758
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COAU7243051220 Vessel/Voy: EVER CHANT 061E Vessel ETD Date: 28/01/2023
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 26,100.000 KGS
 POL: Cochin POD: Hong Kong
 Cont.no./Size: 1 X 40RQ FPD: Zhanjiang / China
 Container No(s): OERU4067233

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
Electrical Power	996721	1.000	8.79	USD	82.76	8.79	728.00
ADMINISTRATION FEE FOR RENOMINATION/SPECIAL SERVICE	996759	1.000	898.00	INR	1.00	898.00	898.00
REQUISITIONALS	996759	1.000	1100.00	INR	1.00	1,100.00	1,100.00
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	82.76	5.00	414.00
ORIG TRML HANDLG	996751	1.000	25600.00	INR	1.00	25,600.00	25,600.00

Total INR

Gross INR

31,910.00

STATE GST 9.00 %
 CENTRAL GST 9.00 %

2,871.90
 2,871.90

NET Amount :

37,654.00

Amount in Words: INR THIRTY SEVEN THOUSAND SIX HUNDRED FIFTY FOUR 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: KERALA

State Code: 32

GSTIN: 32AABCC9418Q1ZB

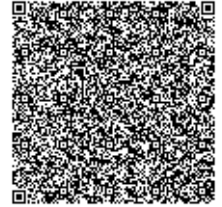
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

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Party Pan No. AAXCS7126B
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX322301000321
Invoice Date: 31/01/2023



IRN No.: 7d3d5b94810496cd918639c6ca2295d6ad8f0b86673020a885f0040b1e0ad758

Place Of Supply : 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L: COAU7243051220**Vessel/Voy:** EVER CHANT 061E**Vessel ETD Date:** 28/01/2023**Cargo Type:** Frozen Cargo / FCL / FCL**Cargo Weight:** 26,100.000 KGS**POL:** Cochin**POD:** Hong Kong**Cont.no./Size:** 1 X 40RQ**FPD:** Zhanjiang / China**Container No(s):** OERU4067233

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	25,600.00	9.00	2,304.00	9.00	2,304.00					4,608.00
996721	728.00	9.00	65.52	9.00	65.52					131.04
996759	5,582.00	9.00	502.38	9.00	502.38					1,004.76
			2,871.90		2,871.90					5,743.80

Tax Amount in Words: INR FIVE THOUSAND SEVEN HUNDRED FORTY THREE AND PAISE EIGHTY 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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