



# 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.: CIEX272301000078  
Party Pan No. AAACS7126B Invoice Date: 02/01/2023  
Address: 2nd Floor, D.B. Khona Building Subramanian Road 682016



IRN No.: 0e5c604601fa1d5f7582e9f732203bbdc9157916e53f432d4b130745f4c6cd20  
Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6350206850 Vessel/Voy: GFS GISELLE 064W Vessel ETD Date: 01/01/2023  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 21,560.000 KGS  
POL: Nhava Sheva POD: Jebel Ali  
Cont.no./Size: 1 X 40RQ FPD: Jebel Ali / United Arab Emirates  
Container No(s): SEKU9021100

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
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
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	84.20	5.00	421.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00

Total INR

Gross INR

30,081.00

INTEGRATED GST 18.00 %

5,414.58

NET Amount :

35,496.00

Amount in Words: INR THIRTY FIVE THOUSAND FOUR HUNDRED NINETY SIX 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

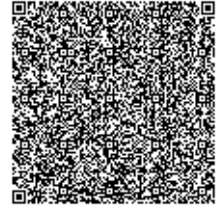
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<https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited>

**Tax Invoice (Original for recipient)**

**Party Name:** SHIPMENT SOLUTIONS PRIVATE LIMITED  
**Party Pan No.** AAXCS7126B  
**Address:** 2nd Floor, D.B. Khona Building Subramanian Road 682016

**Invoice No.:** CIEX272301000078  
**Invoice Date:** 02/01/2023



**IRN No.:** 0e5c604601fa1d5f7582e9f732203bbdc9157916e53f432d4b130745f4c6cd20

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

**MB/L:** COSU6350206850 **Vessel/Voy:** GFS GISELLE 064W **Vessel ETD Date:** 01/01/2023  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 21,560.000 KGS  
**POL:** Nhava Sheva **POD:** Jebel Ali  
**Cont.no./Size:** 1 X 40RQ **FPD:** Jebel Ali / United Arab Emirates  
**Container No(s):** SEKU9021100

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	
996759	4,581.00							18.00	824.58	824.58
996751	25,500.00							18.00	4,590.00	4,590.00
									<b>5,414.58</b>	<b>5,414.58</b>

**Tax Amount in Words:** INR FIVE THOUSAND FOUR HUNDRED FOURTEEN AND PAISE FIFTY SEVEN ONLY

**Reverse Charge Amount :**

**REMARKS :**

- Note:
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**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  
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