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

<u>Tax Invoice</u> (Original for recipient)

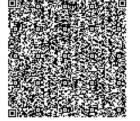
Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272302001022 Invoice Date: 07/02/2023



117,449.00

of

IRN No.: 3797d0a70f86a478fc96810f777ff9e996715137a5e91db5db2a8768cc241a39

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

Vessel/Voy: MB/L.: COSU6351605530 OSAKA EXPRESS 3305W Vessel ETD Date: 06/02/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 23,430.000 KGS POD: Nhava Sheva Gdynia 1 X 40RQ FPD: Gdynia / Poland Cont.no./Size:

Container No(s).: OERU4125005

Address:

<u></u>							
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
PORT SURCHARGE	996759	1.000	3133.00	INR	1.00	3,133.00	3,133.00
REEFER MONITORING FEE	996759	1.000	3069.00	INR	1.00	3,069.00	3,069.00
Arbitrary at Discharge	996751	1.000	950.00	USD	83.25	950.00	79,088.00
ORIGIN DOC FEE	996759	1.000	3000.00	INR	1.00	3,000.00	3,000.00
Entry Summary Declaration surcharge	996759	1.000	25.00	USD	83.25	25.00	2,082.00
Seal Fee	996759	1.000	5.00	USD	83.25	5.00	417.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00
Total INR							

INTEGRATED GST 18.00 % 21,140.82

138,590.00 **NET Amount:**

Amount in Words: INR ONE LAKH THIRTY EIGHT THOUSAND FIVE 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

Gross INR

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

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Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX272302001022 Invoice No.: Invoice Date: 07/02/2023



IRN No.: 3797d0a70f86a478fc96810f777ff9e996715137a5e91db5db2a8768cc241a39

Place Of Supply: 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.:

COSU6351605530

Vessel/Voy:

OSAKA EXPRESS 3305W

Cargo Type:

Address:

Frozen Cargo / FCL / FCL

Cargo Weight: 23,430.000 KGS POD:

Vessel ETD Date: 06/02/2023

POL: Cont.no./Size: Nhava Sheva

Gdynia

1 X 40RQ

FPD:

Gdynia / Poland

Container No(s).: OERU4125005

Charge Name HSN/SAC

Ouantity (Units)

Rate per Unit

Ex.Rate Curr.

Total Amt in Charge Curr

Taxable

Non-Taxable

TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996751	104,588.00							18.00	18,825.84	18,825.84	
996759	12,861.00							18.00	2,314.98	2,314.98	
									21,140.82	21,140.82	

Tax Amount in Words: INR TWENTY ONE THOUSAND ONE HUNDRED FORTY AND PAISE EIGHTY TWO 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 Account No. - 5622417375 IFSC Code- CHAS0INBX01

