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.: CIFX272302004002 Invoice Date: 23/02/2023

IRN No.: 5d480f8ef7f6b537d911735bbafce46ac4c30a9806d1d0f079b74557174859a4

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

MB/L.: COSU6352431190 Vessel/Voy: OOCL ASIA 176W Vessel ETD Date: 22/02/2023

Cargo Weight: 24,780.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nhava Sheva Bremerhaven 1 X 40RQ FPD: Gdynia / Poland Cont.no./Size:

Container No(s).: FSCU5359311

Address:

	_							
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	2955.00	INR	1.00	2,955.00	2,955.00	
Arbitrary at Discharge	996751	1.000	950.00	USD	84.21	950.00	80,000.00	
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	84.21	25.00	2,106.00	
Seal Fee	996759	1.000	5.00	USD	84.21	5.00	422.00	
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00	
Total INR								
Gross INR							115,143.00	

INTEGRATED GST 18.00 % 20,725.74

135,869.00 **NET Amount:**

Amount in Words: INR ONE LAKH THIRTY FIVE THOUSAND EIGHT HUNDRED SIXTY NINE 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

IFSC Code- CHAS0INBX01

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

State: MAHARASHTRA **GSTIN:** 27AABCC9418Q1Z2 State Code: 27 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

(Original for recipient) Tax Invoice

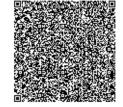
Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX272302004002 Invoice No.: Invoice Date: 23/02/2023



IRN No.: 5d480f8ef7f6b537d911735bbafce46ac4c30a9806d1d0f079b74557174859a4

Place Of Supply: 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.: Cargo Type:

Address:

COSU6352431190

Vessel/Voy:

OOCL ASIA 176W

POL:

Frozen Cargo / FCL / FCL

Cargo Weight: 24,780.000 KGS

Nhava Sheva Cont.no./Size: 1 X 40RQ

POD:

Bremerhaven

FPD:

Gdynia / Poland

Container No(s).: FSCU5359311

Charge Name

HSN/SAC

Ouantity (Units)

Rate per Unit

Ex.Rate Curr.

Total Amt in Charge Curr

Taxable

Vessel ETD Date: 22/02/2023

Non-Taxable

TOTAL:

HSN/SAC		CGST		SGST		UTGST		IGST		Total
	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996751	105,500.00							18.00	18,990.00	18,990.00
996759	9,643.00							18.00	1,735.74	1,735.74
									20,725.74	20,725.74

Tax Amount in Words: INR TWENTY THOUSAND SEVEN HUNDRED TWENTY FIVE AND PAISE SEVENTY FOUR 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

