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

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

Tax Invoice (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.: CIFX272303000818 Invoice Date: 03/03/2023



IRN No.: 538dd37b9b770052edca9701f629599d12b172b9bc6e1623348a45223b742083

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

Vessel/Voy: MB/L.: COSU6352464150 CMA CGM GEMINI 0PE5VW1MA Vessel ETD Date: 01/03/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 19,305.000 KGS POD: Nhava Sheva Antwerp 1 X 40RQ FPD: Antwerp / Belgium Cont.no./Size:

Container No(s).: SEKU9019335

Address:

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	
Toll Charges	996759		990.00	INR	1.00	990.00	990.00	
Mandatory User Charge	996759		170.00	INR	1.00	170.00	170.00	
PORT SURCHARGE	996759		2955.00	INR	1.00	2,955.00	2,955.00	
ORIGIN DOC FEE	996759		3000.00	INR	1.00	3,000.00	3,000.00	
Entry Summary Declaration surcharge	996759		25.00	USD	84.13	25.00	2,104.00	
Seal Fee	996759	1.000	5.00	USD	84.13	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								

INTEGRATED GST 18.00 % 6,325.20

41,466.00 **NET Amount:**

Amount in Words: INR FORTY ONE THOUSAND FOUR HUNDRED SIXTY SIX 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

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

(Original for recipient) Tax Invoice

NO SEZ

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX272303000818 Invoice No.:

Invoice Date: 03/03/2023



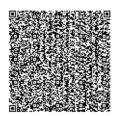
Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COSU6352464150 Vessel/Voy: CMA CGM GEMINI 0PE5VW1MA

Cargo Weight: 19,305.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD:

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

Container No(s).: SEKU9019335



Vessel ETD Date: 01/03/2023

		Quantity	Rate per	Curr.	Ex.Rate	Total Amt in		
Charge Name	HSN/SAC	(Units)	Unit	Cuii.	LX.Nate	Charge Curr	Taxable	Non-Taxable

TOTAL:

HSN/SAC Tayabla Value		CGST		SGST		UTGST		IGST		Total
11514/5/10	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996759	9,640.00							18.00	1,735.20	1,735.20
996751	25,500.00							18.00	4,590.00	4,590.00
I										
									6,325.20	6,325.20

Tax Amount in Words: INR SIX THOUSAND THREE HUNDRED TWENTY FIVE AND PAISE TWENTY ONLY

Reverse Charge Amount:

REMARKS:

Note:

- 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.

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





Page 2 of 2