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

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.: CIFX272303003181

Invoice Date: 17/03/2023

IRN No.: 0e6482fbfa4c930faa649e6e68c48810c9ce1ef02a8b2b5869efadb38bc50250

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

MB/L.: COSU6353367180 Vessel/Voy: COSCO VIETNAM 089W Vessel ETD Date: 17/03/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 14,976.000 KGS POD: Nhava Sheva Rotterdam

1 X 40RQ FPD: Rotterdam / Netherlands Cont.no./Size:

Container No(s).: SZLU9461691

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
Mandatory User Charge	996759		170.00	INR	1.00		170.00
ORIGIN DOC FEE	996759		3000.00	INR	1.00	· ·	3,000.00
Entry Summary Declaration surcharge	996759		25.00	USD	83.48		2,087.00
Seal Fee	996759	1.000	5.00	USD	83.48	5.00	418.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00
				otal INR			
Gross INR							

INTEGRATED GST 18.00 % 5,789.70

37,955.00 **NET Amount:**

Amount in Words: INR THIRTY SEVEN THOUSAND NINE HUNDRED FIFTY FIVE 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,

IRN No.: 0e6482fbfa4c930faa649e6e68c48810c9ce1ef02a8b2b5869efadb38bc50250

ILLOM ROAD, KOCHI - 682016,

CIEX272303003181 Invoice No.: Invoice Date: 17/03/2023

Place Of Supply: 32 - Kerala State Code: 32

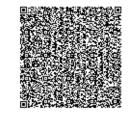
GSTIN: 32AAXCS7126B1ZB

MB/L.: COSU6353367180 Vessel/Voy: COSCO VIETNAM 089W Cargo Weight: 14,976.000 KGS Cargo Type: Frozen Cargo / FCL / FCL

POL: POD: Rotterdam Nhava Sheva

FPD: Cont.no./Size: 1 X 40RQ Rotterdam / Netherlands

Container No(s).: SZLU9461691



Vessel ETD Date: 17/03/2023

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 Tayable 1		CG	ST	SGS	SGST		UTGST		Т	Total
11514/5/10	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996751	25,500.00							18.00	4,590.00	4,590.00
996759	6,665.00							18.00	1,199.70	1,199.70
									5,789.70	5,789.70

Tax Amount in Words: INR FIVE THOUSAND SEVEN HUNDRED EIGHTY NINE AND PAISE SEVENTY 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".
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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

