



# 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.: CIEX272303000958  
Party Pan No. AAXCS7126B Invoice Date: 03/03/2023  
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
ILLOM ROAD, KOCHI - 682016,



IRN No.: d6a0d7361e1279685cbe790c6e8f239718e2f44beabd59a6a4d06bf0cda3520f  
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6352958320 Vessel/Voy: CMA CGM GEMINI OPE5VW1MA Vessel ETD Date: 01/03/2023  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 9,669.000 KGS  
POL: Nhava Sheva POD: Le Havre  
Cont.no./Size: 1 X 20RF FPD: Le Havre / France  
Container No(s): OERU2008334

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Toll Charges	996759	1.000	495.00	INR	1.00	495.00	495.00
Administration Fee	996759	1.000	1500.00	INR	1.00	1,500.00	1,500.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
PORT SURCHARGE	996759	1.000	320.00	USD	84.13	320.00	26,922.00
ADMINISTRATION FEE FOR RENOMINATION/SPECIAL SERVICE	996759	1.000	4433.00	INR	1.00	4,433.00	4,433.00
ORIG TRML 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	84.13	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	19000.00	INR	1.00	19,000.00	19,000.00

Total INR

Gross INR

58,045.00

INTEGRATED GST 18.00 %

10,448.10

NET Amount :

68,494.00

Amount in Words: INR SIXTY EIGHT THOUSAND FOUR HUNDRED NINETY FOUR 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)**

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 Party Pan No. AAXCS7126B  
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 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272303000958  
 Invoice Date: 03/03/2023



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 POL: Nhava Sheva POD: Le Havre  
 Cont.no./Size: 1 X 20RF FPD: Le Havre / France  
 Container No(s): OERU2008334

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	39,045.00							18.00	7,028.10	7,028.10
996751	19,000.00							18.00	3,420.00	3,420.00
									<b>10,448.10</b>	<b>10,448.10</b>

Tax Amount in Words: INR TEN THOUSAND FOUR HUNDRED FORTY EIGHT AND PAISE TEN 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

