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.: CIFX272304000321

Invoice Date: 04/04/2023



IRN No.: 1ef67329197a3298aa22541c0593d7bd1d672b35d2a5ad3d4ba148615c5eaeb3

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

Vessel/Voy: MB/L.: COSU6354063720 APL SALALAH 0PE63W1MA Vessel ETD Date: 01/04/2023

Cargo Weight: 23,470.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POD: Le Havre Nhava Sheva 1 X 40RQ FPD: Le Havre / France Cont.no./Size:

Container No(s).: CXRU1500773

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		170.00	INR	1.00		170.00	
PORT SURCHARGE	996759		4755.00	INR	1.00	4,755.00	4,755.00	
REEFER MONITORING FEE	996759	1.000	1101.00	INR	1.00	1,101.00	1,101.00	
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	83.72	25.00	2,093.00	
Seal Fee	996759	1.000	5.00	USD	83.72	5.00	419.00	
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00	
		Total INR						
Gross INR							38,028.00	

INTEGRATED GST 18.00 % 6,845.04

44,874.00 **NET Amount:** 

Amount in Words: INR FORTY FOUR THOUSAND EIGHT HUNDRED SEVENTY FOUR 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 of

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

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

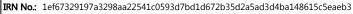
Address:

POL:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272304000321 Invoice Date: 04/04/2023



Place Of Supply: 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.: COSU6354063720 Cargo Type:

Frozen Cargo / FCL / FCL Nhava Sheva

Vessel/Voy: APL SALALAH 0PE63W1MA Cargo Weight: 23,470.000 KGS POD:

Le Havre

FPD: Le Havre / France

Cont.no./Size: 1 X 40RQ Container No(s).: CXRU1500773

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

## TOTAL:

HSN/SAC Tax		CGST		SGST		UTGST		IGST		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	12,528.00							18.00	2,255.04	2,255.04
	·								6,845.04	6,845.04

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



Vessel ETD Date: 01/04/2023