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.: CIFX272304003368 Invoice Date: 18/04/2023

CMA CGM PEGASUS 0PE67W1MA



Vessel/Voy:

MB/L.: COSU6354891020 Cargo Type: Frozen Cargo / FCL / FCL

Cargo Weight: 22,447.000 KGS POL: POD: Le Havre Nhava Sheva 1 X 40RQ FPD: Le Havre / France Cont.no./Size:

Container No(s).: TEMU9063509

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
REEFER MONITORING FEE	996759		2753.00	INR	1.00		2,753.00
ORIGIN DOC FEE	996759		3000.00	INR	1.00		3,000.00
Entry Summary Declaration surcharge	996759		25.00	USD	83.32		2,083.00
Seal Fee	996759	1.000	5.00	USD	83.32	5.00	417.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00
Total INR							
Gross INR							34,913.00

INTEGRATED GST 18.00 % 6,284.34

41,198.00 **NET Amount:**

Amount in Words: INR FORTY ONE THOUSAND ONE HUNDRED NINETY EIGHT 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 /

Vessel ETD Date: 14/04/2023

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,

Invoice No.: CIEX272304003368 Invoice Date: 18/04/2023

IRN No.: d601f51cca6bf171ba33db49127210470cc9d1fbd5bf6e31562cb497bb0a3d42

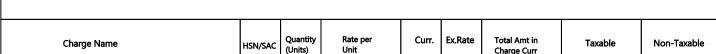
Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COSU6354891020 Vessel/Voy: CMA CGM PEGASUS 0PE67W1MA

Cargo Weight: 22,447.000 KGS Cargo Type: Frozen Cargo / FCL / FCL

POL: POD: Le Havre Nhava Sheva FPD: Cont.no./Size: 1 X 40RQ Le Havre / France

Container No(s).: TEMU9063509



TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total
11514/5/10		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996759	9,413.00							18.00	1,694.34	1,694.34
996751	25,500.00							18.00	4,590.00	4,590.00
									6,284.34	6,284.34

Tax Amount in Words: INR SIX THOUSAND TWO HUNDRED EIGHTY FOUR AND PAISE THIRTY 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: 14/04/2023