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.: CIFX272304004965 Invoice Date: 21/04/2023



IRN No.: 37b8e7ebe73c25dafd4ed4f5ce67a5f61f370800298cf911dbe1f6910237b5f7

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

Vessel/Voy: MB/L.: COSU6355384970 CMA CGM FIDELIO 0PE69W1MA Vessel ETD Date: 20/04/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 22,340.000 KGS POL: POD: Nhava Sheva Bremerhaven

1 X 40RQ FPD: Bremerhaven / Germany Cont.no./Size:

Container No(s).: CXRU1547615

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	1.000	3000.00	INR	1.00	3,000.00	3,000.00		
Entry Summary Declaration surcharge	996759	1.000	25.00	USD	83.38	25.00	2,085.00		
Seal Fee	996759	1.000	5.00	USD	83.38	5.00	417.00		
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00		
			Т	otal INR					
		Gross INR							

INTEGRATED GST 18.00 % 5,789.16

37,952.00 **NET Amount:**

Amount in Words: INR THIRTY SEVEN THOUSAND NINE HUNDRED FIFTY TWO 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

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

(Original for recipient) Tax Invoice

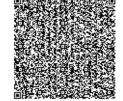
Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272304004965 Invoice Date: 21/04/2023



IRN No.: 37b8e7ebe73c25dafd4ed4f5ce67a5f61f370800298cf911dbe1f6910237b5f7

Place Of Supply: 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.:

Address:

COSU6355384970

Vessel/Voy:

CMA CGM FIDELIO 0PE69W1MA

Cargo Type:

Frozen Cargo / FCL / FCL

Cargo Weight: 22,340.000 KGS

Vessel ETD Date: 20/04/2023

POL:

Nhava Sheva

POD:

Ouantity

(Units)

Bremerhaven

FPD: Bremerhaven / Germany

Cont.no./Size: 1 X 40RQ Container No(s).: CXRU1547615

Charge Name

HSN/SAC

Rate per Unit

Ex.Rate Curr.

Total Amt in Charge Curr

Taxable

Non-Taxable

TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996759	6,662.00							18.00	1,199.16	1,199.16
996751	25,500.00							18.00	4,590.00	4,590.00
									5,789.16	5,789.1

Tax Amount in Words: INR FIVE THOUSAND SEVEN HUNDRED EIGHTY NINE AND PAISE SIXTEEN 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

