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.: CIFX272304004695 Invoice Date: 20/04/2023



IRN No.: aa87d97fe1591b7e70582b415f492ca5a7066723c7f498cc969a84906f1c25d6

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

Vessel/Voy: MB/L.: COSU6355207200 CMA CGM TITUS 0MXEVW1MA Vessel ETD Date: 19/04/2023 22,000.000 KGS

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL POD: Barcelona Nhava Sheva 1 X 40RQ FPD: Barcelona / Spain Cont.no./Size:

Container No(s).: CXRU1495743

Address:

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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	1.000	170.00	INR	1.00	170.00	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	83.49	25.00	2,088.00
Seal Fee	996759	1.000	5.00	USD	83.49	5.00	418.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00
			ī	otal INR			
Gross INR							32,166.00

INTEGRATED GST 18.00 % 5,789.88

37,956.00 **NET Amount:**

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

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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

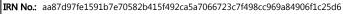
AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272304004695 Invoice Date: 20/04/2023



Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L.: COSU6355207200 Vessel/Voy: CMA CGM TITUS 0MXEVW1MA Vessel ETD Date: 19/04/2023

Cargo Weight: 22,000.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Barcelona Nhava Sheva FPD: Cont.no./Size: 1 X 40RQ Barcelona / Spain

Container No(s).: CXRU1495743

Charge Name	HSN/SAC Quantit	/ Rate per Unit	Curr. E	Ex.Rate Total Amt in Charge Curr	Taxable	Non-Taxable
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TOTAL:

HSN/SAC Taxable Value		CGST		SGST		UTGST		IGST		Total	
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount		
996751	25,500.00							18.00	4,590.00	4,590.00	
996759	6,666.00							18.00	1,199.88	1,199.88	
									5,789.88	5,789.88	

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

