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.: CIFX272305001480 Invoice Date: 09/05/2023

IRN No.: 2b272696dc1c7f9c2c97a71c11b987b7035a2122304a7d545b3b7fdb3692e8f4

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

MB/L.: COSU6355782270 Vessel/Voy: **DALIAN EXPRESS 2317W** Vessel ETD Date: 06/05/2023

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

Container No(s).: OERU4800612

Address:

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Toll Charges	996759	1.000	1089.00	INR	1.00	1,089.00	1,089.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
REEFER MONITORING FEE	996759	1.000	78.00	USD	83.59	78.00	6,521.00
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	83.59	25.00	2,090.00
Seal Fee	996759	1.000	5.00	USD	83.59	5.00	418.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00
			Т	otal INP			
Total INR							
Gross INR						38,788.00	

INTEGRATED GST 18.00 % 6,981.84

45,770.00 **NET Amount:**

Amount in Words: INR FORTY FIVE THOUSAND SEVEN HUNDRED SEVENTY 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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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

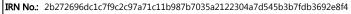
Address:

MB/L.:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272305001480 Invoice Date: 09/05/2023



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

COSU6355782270 Vessel/Voy: **DALIAN EXPRESS 2317W**

Cargo Weight: 22,000.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Barcelona Nhava Sheva FPD: Barcelona / Spain

Cont.no./Size: 1 X 40RQ Container No(s).: OERU4800612

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

TOTAL:

HSN/SAC	SAC Taxable Value	CGST		SGST		UTGST		IGST		Total
1151457.6		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996759	13,288.00							18.00	2,391.84	2,391.84
996751	25,500.00							18.00	4,590.00	4,590.00
									6,981.84	6,981.84

Tax Amount in Words: INR SIX THOUSAND NINE HUNDRED EIGHTY ONE AND PAISE EIGHTY FOUR 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



Vessel ETD Date: 06/05/2023