

**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

Registration Address: 1st Floor, 39/6183-A, Alappat Cross Road, Cochin, Ernakulam, Kerala, 682015.

Tel.: 0484-4038023

State: KERALA

State Code: 32

GSTIN: 32AABCC9418Q1ZB PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

INVOICE NO CIIM322301000020

DATE: 20/01/2023

Billing Party Name :

Shipment Solutions

39/3202e, First Floor, Sri Sidhivinayaka Apartments, Illom Road, Cochin, Ernakulam, Kerala, 682016

CONSIGNEE NAME:

Shipment Solutions

39/3202e, First Floor, Sri Sidhivinayaka Apartments, Illom Road, Cochin, Ernakulam, Kerala, 682016



IRN: 41433141f174cc97debea6ab5da704fe8ac19326a0787057b1ca024d1ec822d2

Place Of Supply: 32 - Kerala

State Code: 32

GSTIN : 32ACEFS2529J1Z6

NO SEZ

BL NO :	COAU8028196910	MBL DATE :	15/12/2022
HBL NO :		HBL DATE :	
VESSEL/VOY :	SM NEYYAR 043W	ARRIVAL :	20/01/2023
POL :	Yueyang	POD/FPD :	Cochin / IGTPL
PKGS :	1 TK	GR.WT. :	20,550.000 KGS
IGM NO :	2332888	IGM DATE :	18/01/2023
ITEM :	2	DESTUFF TYPE :	
CHA NAME		DESTUFFING POINT :	GATEWAY DISTRI PARKS(SOUTH)PVT LTD-COCHIN
TERMINAL :	Yueyang Chenlingji Newport Co.,Ltd.	RETURN DATE :	
CARGO TYPE :	Dangerous Cargo / FCL / FCL	BILLING PARTY :	Shipment Solutions
DPD :	GATEWAY DISTRI PARKS(SOUTH)PVT LTD-COCHIN		

CHARGE NAME	HSN/SAC	SIZE	TYPE	DAYS	RATE	EX.RATE	BASE AMT	QTY.	COLLECT AMT.	PREPAID AMT.	Tot. AMT.(INR)
Mandatory User Charge	996759		CNT		170.00	1.00	0.00	1.000	170.00 INR		170.00
ADDITIONALS	996759		BL		3100.00	1.00	0.00	1.000	3,100.00 INR		3,100.00
DEST. DOC FEE	996759		Lump Sum		4500.00	1.00	0.00	1.000	4,500.00 INR		4,500.00
DEST TRML HANDLG	996751	20	TK		11500.00	1.00	0.00	1.000	11,500.00 INR		11,500.00

TOTAL CHARGE	19,270.00
CENTRAL GST 9.00 %	1,734.30
STATE GST 9.00 %	1,734.30

GRAND TOTAL 22,739.00**Amount in Words INR :** INR TWENTY TWO THOUSAND SEVEN HUNDRED THIRTY NINE ONLY

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996751	11,500.00	9.00	1,035.00	9.00	1,035.00					2,070.00
996759	7,770.00	9.00	699.30	9.00	699.30					1,398.60
NET Amount :			1,734.30		1,734.30					3,468.60

Tax Amount in Words : INR THREE THOUSAND FOUR HUNDRED SIXTY EIGHT AND PAISE SIXTY ONLY**Reverse Charge Amount:****CONTAINER NO. SIZE TYPE**

RLTU2027690 20TK

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INVOICE NO CIIM322301000020**Billing Party Name :**

Shipment Solutions

39/3202e, First Floor, Sri Sidhivinayaka Apartments, Illom Road, Cochin, Ernakulam, Kerala, 682016

DATE: 20/01/2023**CONSIGNEE NAME:**

Shipment Solutions

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**IRN:** 41433141f174cc97debea6ab5da704fe8ac19326a0787057b1ca024d1ec822d2**Place Of Supply :** 32 - Kerala**State Code:** 32**GSTIN :** 32ACEFS2529J1Z6

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REMARKS :

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

Note:

- All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall bear interest @18% per annum.
- Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- TDS is not applicable as per circular number 723 dated 19/09/1995.

FOR COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
AS AGENTS

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



<https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited>