

CST Road, Mumbai, Mumbai Suburban, Maharashtra, 400098

Tel.: 022-26665661 E-mail: indbldraft@coscon.com

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

**Credit Note** 

SHIPMENT SOLUTIONS PRIVATE LIMITED Party Name: Party Pan No.

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CICN272306000274 Credit Note No.:

Issue Date: 27/06/2023

Parent Invoice No.: CIEX272305000534



IRN No.: 313071fbd3237dba3288d7207c30497dd03fe5dc847461d02c60176c9ba42c13

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

MB/L.: COAU7244015740 Vessel/Voy: AKA BHUM 013E Vessel ETD Date: 01/05/2023

Cargo Weight: 27,972.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POD: Nhava Sheva Bangkok FPD: Bangkok / Thailand

1 X 40RQ Cont.no./Size: Container No(s).: SZLU9438710

Address:

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
PORT SURCHARGE	996759	1.000	3519.21	INR	1.00	3,519.21	3,520.00
				4-1 78/5			
				tal INR			
Gross INR							

INTEGRATED GST 18.00 % 633.60

4,154.00 **NET Amount:** 

Amount in Words: INR FOUR THOUSAND ONE HUNDRED FIFTY FOUR ONLY

Remarks: credit as per wavier mail by pratik tawde. Waiver for temperature variance//COAU7244015740 - CIX3

Note:

- 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 / **IMPS** JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01



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

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AAXCS7126B

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ILLOM ROAD, KOCHI - 682016,

Credit Note No.: CICN272306000274 Issue Date: 27/06/2023 Parent Invoice No.:

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FPD: Bangkok / Thailand Cont.no./Size: 1 X 40RQ

Container No(s).: SZLU9438710

Charge Name					uantity Rat Units) L			Curr.		Ex.Rate	Taxable	
HSN/SAC	Taxable Value	CG	CGST SGST		ST	UTGS		IG:	ST	CESS		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996759	3,520.00							18.00	633.60			633.60
	NET Amou	nt:							633.60			633.60
Tax Amount in Wo			RTY THR	EE AND PA	ISE SIXTY	ONLY			633.60			

Remarks: credit as per wavier mail by pratik tawde. Waiver for temperature variance//COAU7244015740 - CIX3

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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

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