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)

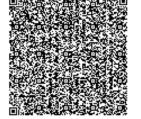
Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272305003669 Invoice Date: 22/05/2023



IRN No.: 4487a703309c411f75583a83fd4e072cc8621ed580a806826680fe1925655376

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

MB/L.: COSU6356100770 Vessel/Voy: TSINGTAO EXPRESS 3317W Vessel ETD Date: 07/05/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 23,560.000 KGS POD: Nhava Sheva Rotterdam

1 X 40RQ FPD: Rotterdam / Netherlands Cont.no./Size:

Container No(s).: SZLU9425945

Address:

| Charge Name   | HSN/SAC | Quantity<br>(Units) | Rate per<br>Unit | Curr. | Ex.Rate | Total Amt in<br>Charge Curr | Taxable  |  |  |
|---------------|---------|---------------------|------------------|-------|---------|-----------------------------|----------|--|--|
| Telex Release | 996759  | 1.000               | 2500.00          | INR   | 1.00    | 2,500.00                    | 2,500.00 |  |  |
|               |         |                     |                  |       |         |                             |          |  |  |
|               |         |                     |                  |       |         |                             |          |  |  |
|               |         |                     |                  |       |         |                             |          |  |  |
|               |         |                     |                  |       |         |                             |          |  |  |
|               |         |                     |                  |       |         |                             |          |  |  |
|               |         |                     |                  |       |         |                             |          |  |  |
|               |         |                     |                  |       |         |                             |          |  |  |
|               |         |                     |                  |       |         |                             |          |  |  |
|               |         |                     |                  |       |         |                             |          |  |  |
| Total         |         |                     |                  |       |         |                             |          |  |  |
| Gross INR     |         |                     |                  |       |         |                             |          |  |  |

INTEGRATED GST 18.00 % 450.00

2,950.00 **NET Amount:** 

Amount in Words: INR TWO THOUSAND NINE HUNDRED FIFTY ONLY

| Container | Free time Start | Free time Expiry | Container<br>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

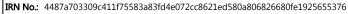
AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272305003669 Invoice Date: 22/05/2023



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

MB/L.: COSU6356100770 Vessel/Voy: TSINGTAO EXPRESS 3317W Vessel ETD Date: 07/05/2023

Cargo Weight: 23,560.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Rotterdam Nhava Sheva

FPD: Cont.no./Size: 1 X 40RQ Rotterdam / Netherlands

Container No(s).: SZLU9425945

| Charge Name |  | Quantity<br>(Units) | Rate per<br>Unit | Curr. | Ex.Rate | Total Amt in<br>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  | 2,500.00      |      |        |      |        |       |        | 18.00 | 450.00 | 450.00 |  |
|         |               |      |        |      |        |       |        |       |        |        |  |
|         |               |      |        |      |        |       |        |       |        |        |  |
|         |               |      |        |      |        |       |        |       |        |        |  |
|         |               |      |        |      |        |       |        |       | 450.00 | 450.00 |  |

Tax Amount in Words: INR FOUR HUNDRED FIFTY 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



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