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: INDEXPINV@coscon.com

**GSTIN**: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA State Code: 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.: CIFX272307001685 Invoice Date: 11/07/2023

IRN No.: b5f49e550f4f71570ded8c4cab6cceeb4a2d28f7d3d229d5fda9c96f8936c21b

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

MB/L.: COSU6359868390 Vessel/Voy: **DALIAN EXPRESS 2325W** Vessel ETD Date: 03/07/2023 17,985.000 KGS

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

Container No(s).: SZLU9659687

Address:

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Re-print B/L Fee AMENDMENT FEE	996759 996759		3000.00 150.00	INR USD	1.00 83.44	3,000.00 150.00	3,000.00 12,516.00
		Total INR					
Gross INR							15,516.0

INTEGRATED GST 18.00 % 2.792.88

18,309.00 **NET Amount:** 

Amount in Words: INR EIGHTEEN THOUSAND THREE HUNDRED NINE 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 Page 1 of

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

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Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX272307001685 Invoice No.: Invoice Date: 11/07/2023

IRN No.: b5f49e550f4f71570ded8c4cab6cceeb4a2d28f7d3d229d5fda9c96f8936c21b

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

MB/L.: COSU6359868390 Vessel/Voy: **DALIAN EXPRESS 2325W** Vessel ETD Date: 03/07/2023

Cargo Weight: 17,985.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nhava Sheva Ancona FPD: Cont.no./Size: 1 X 40RQ Ancona / Italy

Container No(s).: SZLU9659687

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	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	
996759	15,516.00							18.00	2,792.88	2,792.88	
									2,792.88	2,792.88	

Tax Amount in Words: INR TWO THOUSAND SEVEN HUNDRED NINETY TWO AND PAISE EIGHTY EIGHT 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

