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

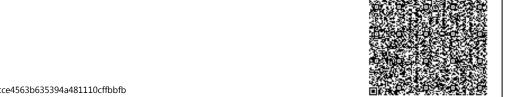
AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272308002648

Invoice Date: 14/08/2023



IRN No.: 329c8fe1b99b586c0bb502e0f2834a4562eacce4563b635394a481110cffbbfb

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

MB/L.: COSU6360276070 Vessel/Voy: KIEL EXPRESS 2326W Vessel ETD Date: 07/07/2023 Cargo Weight: 22,780.000 KGS

Cargo Type: Frozen Cargo / FCL / FCL POD: Piraeus Nhava Sheva 1 X 40RQ FPD: Poti / Georgia Cont.no./Size:

Container No(s).: SZLU9388950

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 83.39	3,000.00 150.00	3,000.00 12,509.00
			To	tal INR			
Gross INR							15,509.0

INTEGRATED GST 18.00 % 2.791.62

18,301.00 **NET Amount:**

Amount in Words: INR EIGHTEEN THOUSAND THREE HUNDRED ONE 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

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

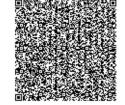
Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX272308002648 Invoice No.: Invoice Date: 14/08/2023



IRN No.: 329c8fe1b99b586c0bb502e0f2834a4562eacce4563b635394a481110cffbbfb

Place Of Supply: 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.:

COSU6360276070

Vessel/Voy:

KIEL EXPRESS 2326W

Cargo Type:

Address:

Frozen Cargo / FCL / FCL

Cargo Weight: 22,780.000 KGS

Vessel ETD Date: 07/07/2023

POL:

Nhava Sheva

POD:

Piraeus

Cont.no./Size: 1 X 40RQ Container No(s).: SZLU9388950 FPD:

Poti / Georgia

Charge Name

Ouantity HSN/SAC (Units)

Rate per Unit

Curr.

Ex.Rate

Total Amt in 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	15,509.00							18.00	2,791.62	2,791.62
									2,791.62	2,791.62

Tax Amount in Words: INR TWO THOUSAND SEVEN HUNDRED NINETY ONE AND PAISE SIXTY TWO 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

