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

CIFX272308001750

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

<u>Tax Invoice</u> (Original for recipient) Invoice No.:

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Invoice Date: 09/08/2023

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address:

ILLOM ROAD, KOCHI - 682016,



IRN No.: ea624e796e61909f38e114ae8ad07968fabe558b16fb2d3bf63e65d5a7e7973c

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

MB/L.: COSU6361147840 Vessel/Voy: CMA CGM IVANHOE 3129 Vessel ETD Date: 25/07/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 20,560.000 KGS POD: New York Nhava Sheva

1 X 40RQ FPD: New York / United States Cont.no./Size:

Container No(s).: OERU4003408

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

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

(Original for recipient) Tax Invoice

NO SEZ

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX272308001750 Invoice No.: Invoice Date: 09/08/2023

IRN No.: ea624e796e61909f38e114ae8ad07968fabe558b16fb2d3bf63e65d5a7e7973c Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COSU6361147840 Vessel/Voy: CMA CGM IVANHOE 3129

Cargo Weight: 20,560.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: New York Nhava Sheva

FPD: Cont.no./Size: 1 X 40RQ New York / United States

Container No(s).: OERU4003408



Vessel ETD Date: 25/07/2023

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	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

