

Address:

COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Registration Address: UNIT 802 ,B WING, 8TH FLOOR, GODREJ TWO, PIROJSHA NAGAR, EASTERN EXPRESS HIGHWAY, VIKHROLI (E), MUMBAI, 400079

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

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

Tax Invoice (Original for recipient)

SHIPMENT SOLUTIONS PRIVATE LIMITED Party Name: Party Pan No.

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272310002201

Invoice Date: 11/10/2023



IRN No.: 71e11c2d746ac31f66bd209158b831c7bb38fcdf946851451d1851491af4d34c

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

MB/L.: COAU7245619020 Vessel/Voy: COSCO THAILAND 095E Vessel ETD Date: 19/09/2023

Cargo Weight: 28,600.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POD: Nhava Sheva Hong Kong 1 X 40RQ FPD: Mawei / China Cont.no./Size:

Container No(s).: SEGU9480614

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

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Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

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ILLOM ROAD, KOCHI - 682016,

CIEX272310002201 Invoice No.: Invoice Date: 11/10/2023

IRN No.: 71e11c2d746ac31f66bd209158b831c7bb38fcdf946851451d1851491af4d34c

Place Of Supply: 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.: COAU7245619020 Cargo Type:

Nhava Sheva

Frozen Cargo / FCL / FCL

Vessel/Voy: COSCO THAILAND 095E

Cargo Weight: 28,600.000 KGS POD: Hong Kong

FPD: Mawei / China

Cont.no./Size: 1 X 40RQ Container No(s).: SEGU9480614

Charge Name	I LICHI/CAC I *	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable
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TOTAL:

HSN/SAC		CGST		SGST		UTGST		IGST		Total	
	Taxable Value	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



Vessel ETD Date: 19/09/2023