

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.

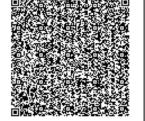
AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272310002739

Invoice Date: 16/10/2023



IRN No.: a4994e166535be0b9774c04083a77e2eafea2ad2a1f14a53a3d1a7947a9b04a2

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

MB/L.: COAU7245654250 Vessel/Voy: COSCO THAILAND 095E Vessel ETD Date: 19/09/2023

Cargo Weight: 29,150.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POD: Shanghai Nhava Sheva 1 X 40RQ FPD: Shanghai / China Cont.no./Size:

Container No(s).: TEMU9161260

| 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 | |
| | | | To | tal | | | | |
| 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

Page 1 of

https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

State: MAHARASHTRA **GSTIN:** 27AABCC9418Q1Z2 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,

IRN No.: a4994e166535be0b9774c04083a77e2eafea2ad2a1f14a53a3d1a7947a9b04a2

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272310002739 Invoice Date: 16/10/2023

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

MB/L.: COAU7245654250 Vessel/Voy: COSCO THAILAND 095E

Cargo Weight: 29,150.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Shanghai Nhava Sheva FPD: Shanghai / China Cont.no./Size: 1 X 40RQ

Container No(s).: TEMU9161260



Vessel ETD Date: 19/09/2023

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable | Non-Taxable |
|-------------|---------|---------------------|------------------|-------|---------|-----------------------------|---------|-------------|
|-------------|---------|---------------------|------------------|-------|---------|-----------------------------|---------|-------------|

TOTAL:

| Taxable Value | CGST | | SGST | | UTGST | | IGST | | Total | |
|---------------|------|--------------------|---------------------------|--------------------------------|---------------------------------------|--|--|---|---|--|
| | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | Amount | |
| 2,500.00 | | | | | | | 18.00 | 450.00 | 450.00 | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | 450.00 | 450.00 | |
| | | Taxable Value Rate | Taxable Value Rate Amount | Taxable Value Rate Amount Rate | Taxable Value Rate Amount Rate Amount | Taxable Value Rate Amount Rate Amount Rate | Taxable Value Rate Amount Rate Amount Rate Amount | Taxable Value Rate Amount Rate Amount Rate Amount Rate | Taxable Value Rate Amount Rate Rate Rate Rate Rate Rate Rate Rat | |

Tax Amount in Words: INR FOUR HUNDRED FIFTY ONLY

Reverse Charge Amount:

REMARKS:

Note:

- 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.

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

