

Address:

COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Registration Address: 1st Floor, 39/6183-A, Alappat Cross Road, Cochin, Ernakulam, Kerala, 682015.

Tel.: 0484-4038023 E-mail: INDEXPINV@coscon.com

State: KERALA **GSTIN**: 32AABCC9418Q1ZB PAN No.: AABCC9418Q State Code: CIN No.: U35100MH2002PTC137751 32

Tax Invoice (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.: CIFX322310000110 Invoice Date: 09/10/2023

IRN No.: 0ef6ae548a0fa8ceb0e91716f01344c3a2d45aaed317f5477e5373cccdc95072

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

MB/L.: COAU7245711780 Vessel/Voy: VARADA 0068E Vessel ETD Date: 20/09/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 20,580.000 KGS POL: POD: Ho Chi Minh Cochin

1 X 40RQ FPD: Ho Chi Minh (Cat Lai) / Vietnam Cont.no./Size:

Container No(s).: SEGU9139315

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

CENTRAL GST 9.00 %

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

**STATE GST 9.00 %** 

- 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 / **IMPS** 

JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01

Page 1

of 2

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FPD: Cont.no./Size: 1 X 40RQ Ho Chi Minh (Cat Lai) / Vietnam

Container No(s).: SEGU9139315

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	
	l axable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	2,500.00	9.00	225.00	9.00	225.00					450.00	
					225.00					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

