

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)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272310003657 Invoice Date: 19/10/2023

IRN No.: f157ee08e0f1088c76c88ab59e35363c6bbebb3c3c932b9f34fade795e8eb659

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

MB/L.: COSU6367194290 Vessel/Voy: EXPRESS ROME 3141 Vessel ETD Date: 16/10/2023 Cargo Weight: 23,460.000 KGS

Cargo Type: Frozen Cargo / FCL / FCL POL: POD: New York Nhava Sheva

1 X 40RQ FPD: New York / United States Cont.no./Size: Container No(s).: TEMU9308854

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
AMENDMENT FEE	996759	1.000	150.00	USD	84.69	150.00	12,704.00
Total INR							
	Gross INR						

INTEGRATED GST 18.00 % 2,286.72

14,991.00 **NET Amount:**

Amount in Words: INR FOURTEEN THOUSAND NINE HUNDRED NINETY 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

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Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

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Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272310003657

Invoice Date: 19/10/2023



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

MB/L.: COSU6367194290 Vessel/Voy: **EXPRESS ROME 3141** Vessel ETD Date: 16/10/2023

Cargo Weight: 23,460.000 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).: TEMU9308854

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 Taxal		cG	CGST		SGST		UTGST		т	Total	
11514/5/10	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	12,704.00							18.00	2,286.72	2,286.72	
									2,286.72	2,286.72	

Tax Amount in Words: INR TWO THOUSAND TWO HUNDRED EIGHTY SIX AND PAISE SEVENTY TWO 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".
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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

