

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

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.: CIFX272311004588 Invoice Date: 27/11/2023

IRN No.: 309a89f11fe3c6fd517259f5a2d01e3cebdf3647651a93b8058ca99172747dbd

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

MB/L.: COSU6369132690 Vessel/Voy: KOI 0MXGMW1MA Vessel ETD Date: 16/11/2023

Cargo Weight: 22,150.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Piraeus Nhava Sheva 1 X 40RQ FPD: Piraeus / Greece Cont.no./Size:

Container No(s).: SZLU9419433

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	otal			

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 should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE
- 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

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

of 2 Page 1

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

## Tax Invoice (Original for recipient)

Invoice Date: 27/11/2023

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Address:

POL:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

IRN No.: 309a89f11fe3c6fd517259f5a2d01e3cebdf3647651a93b8058ca99172747dbd

ILLOM ROAD, KOCHI - 682016,

Place Of Supply: 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

Invoice No.:

MB/L.: COSU6369132690 Cargo Type:

Nhava Sheva

Frozen Cargo / FCL / FCL

Vessel/Voy: Cargo Weight: 22,150.000 KGS

CIEX272311004588

POD:

FPD:

Piraeus / Greece

Cont.no./Size: 1 X 40RQ Container No(s).: SZLU9419433 KOI 0MXGMW1MA

Piraeus

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 Amount Rate Amount Rate Amount	

Tax Amount in Words: INR FOUR HUNDRED FIFTY ONLY

### Reverse Charge Amount:

# **REMARKS:**

#### Note:

- 1. All NEFT/RTGS 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 JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375 IFSC Code- CHAS0INBX01



Vessel ETD Date: 16/11/2023