

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

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX322312000099
 Party Pan No. AAXCS7126B Invoice Date: 13/12/2023
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,



IRN No.: 705af827b791b4d875d57f31fbf04c11ee59072af0d9d89567bf6aa3d12d25d5
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6369949550 Vessel/Voy: VIRA BHUM 107E Vessel ETD Date: 20/11/2023
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 19,976.000 KGS
 POL: Cochin POD: New York
 Cont.no./Size: 1 X 40RQ FPD: New York / United States
 Container No(s): OTPU6000210

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Re-print B/L Fee	996759	1.000	3000.00	INR	1.00	3,000.00	3,000.00
AMENDMENT FEE	996759	1.000	100.00	USD	84.75	100.00	8,475.00
Advance Manifest Amendment Fee	996759	1.000	40.00	USD	84.75	40.00	3,390.00
Total INR							
Gross INR							14,865.00
CENTRAL GST 9.00 %							1,337.85
STATE GST 9.00 %							1,337.85

NET Amount : 17,541.00**Amount in Words:** INR SEVENTEEN THOUSAND FIVE HUNDRED FORTY ONE ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

Note:

- All NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall bear interest @18% per annum.
- Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 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

State: KERALA

State Code: 32

GSTIN: 32AABCC9418Q1ZB

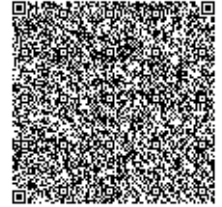
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Party Pan No. AAXCS7126B
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX322312000099
Invoice Date: 13/12/2023



IRN No.: 705af827b791b4d875d57f31fbf04c11ee59072af0d9d89567bf6aa3d12d25d5

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POL: Cochin **POD:** New York
Cont.no./Size: 1 X 40RQ **FPD:** New York / United States
Container No(s): OTPU6000210

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 Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996759	14,865.00	9.00	1,337.85	9.00	1,337.85					2,675.70
			1,337.85		1,337.85					2,675.70

Tax Amount in Words: INR TWO THOUSAND SIX HUNDRED SEVENTY FIVE AND PAISE SEVENTY ONLY

Reverse Charge Amount :

REMARKS :

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Agents
 E & O.E.

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