

**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

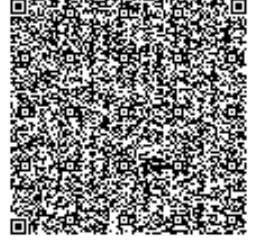
Registration Address: 1st Floor, 39/6183-A, Alappat Cross Road, Cochin, Ernakulam, Kerala, 682015.

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.: CIEX322312000110  
 Party Pan No. AAXCS7126B Invoice Date: 18/12/2023  
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,



IRN No.: 74b83a3215ade465a4af0aca9e4b5af0473ad6dc4f4b24153956c69f27b3aaf5  
 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
Telex Release	996759	1.000	2500.00	INR	1.00	2,500.00	2,500.00

**Total**  
Gross INR 2,500.00

STATE GST 9.00 % 225.00  
 CENTRAL GST 9.00 % 225.00

**NET Amount :** 2,950.00

**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

**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

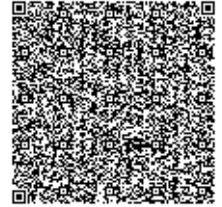
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 ILLOM ROAD, KOCHI - 682016,

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**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	2,500.00	9.00	225.00	9.00	225.00					450.00
			225.00		225.00					450.00

**Tax Amount in Words:** INR FOUR HUNDRED FIFTY ONLY

**Reverse Charge Amount :**

**REMARKS :**

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

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 JP Morgan Towers, Off CST Road,  
 Kalina, Mumbai - 400098  
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