

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

State Code: **GSTIN**: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA 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.: CIFX272311005468

Invoice Date: 30/11/2023



IRN No.: 486c9870155827fa891ba8c1cdc2db1a48f3458cbb7dcdee574355e4e68a3417

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

MB/L.: COSU6370110870 Vessel/Voy: KYOTO EXPRESS 3346W Vessel ETD Date: 26/11/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 22,400.000 KGS POD: Nhava Sheva Rotterdam 1 X 40RQ FPD: Rotterdam / Netherlands Cont.no./Size:

Container No(s).: CXRU1488641

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	84.74	150.00	12,711.00
			Т	otal INR			

INTEGRATED GST 18.00 % 2,287.98

14,999.00 **NET Amount:** 

Amount in Words: INR FOURTEEN THOUSAND NINE HUNDRED NINETY NINE 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

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

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

# Tax Invoice (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

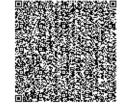
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1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

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Vessel ETD Date: 26/11/2023

IRN No.: 486c9870155827fa891ba8c1cdc2db1a48f3458cbb7dcdee574355e4e68a3417

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NO SEZ Vessel/Voy: KYOTO EXPRESS 3346W

MB/L.: COSU6370110870 Cargo Type: Frozen Cargo / FCL / FCL

Cargo Weight: 22,400.000 KGS

POL: Nhava Sheva POD: Rotterdam

Cont.no./Size: 1 X 40RQ FPD: Rotterdam / Netherlands

Container No(s).: CXRU1488641

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	12,711.00							18.00	2,287.98	2,287.98	
									2,287.98	2,287.98	

Tax Amount in Words: INR TWO THOUSAND TWO HUNDRED EIGHTY SEVEN AND PAISE NINETY EIGHT ONLY

## Reverse Charge Amount:

# **REMARKS:**

#### Note:

- 1. All NEFT/RTGS 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.

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