

Address:

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

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.: CIEX322402000003 Invoice Date: 01/02/2024

IRN No.: 04929020362b1cbdab0647e45ad7ac737006043b0ddc82a22fe977d796f3650a

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

MB/L.: COSU6374064160 Vessel/Voy: EVER BRACE 084E Vessel ETD Date: 13/01/2024

Cargo Weight: 23,800.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Cochin Savannah

1 X 40RQ FPD: Savannah / United States Cont.no./Size:

Container No(s).: CBHU2812284

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
ex Release	996759	1.000	2500.00	INR	1.00	2,500.00	2,500.00
			T	otal			

CENTRAL GST 9.00 % 225.00 **STATE GST 9.00 %** 225.00

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

### Note:

- 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

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

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AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX322402000003 Invoice No.:

Invoice Date: 01/02/2024

IRN No.: 04929020362b1cbdab0647e45ad7ac737006043b0ddc82a22fe977d796f3650a

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

MB/L.: COSU6374064160 Vessel/Voy: **EVER BRACE 084E** Vessel ETD Date: 13/01/2024

Cargo Weight: 23,800.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Savannah Cochin

FPD: Cont.no./Size: 1 X 40RQ Savannah / United States

Container No(s).: CBHU2812284

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	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	2,500.00	9.00	225.00	9.00	225.00					450.00	
			225.00		225.00					450.0	

Tax Amount in Words: INR FOUR HUNDRED FIFTY ONLY

# Reverse Charge Amount:

## **REMARKS:**

#### Note:

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

E & O.E.

Agents

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