

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)

Party Name: Party Pan No.

Address:

Cargo Type:

Cont.no./Size:

POL:

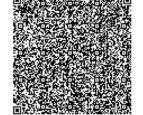
SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272403005128 Invoice Date: 26/03/2024



Vessel ETD Date: 13/02/2024

IRN No.: 04ff7ebaf4a2f66d9cc4258c364126560cf0682f150110bb1f5ef417f6b01618

Place Of Supply: 32 - Kerala State Code: 32 MB/L.:

1 X 40RQ

Nhava Sheva

COSU6377179400 Frozen Cargo / FCL / FCL

Vessel/Voy: OSAKA EXPRESS 4305W

GSTIN: 32AAXCS7126B1ZB

Cargo Weight: 15,600.000 KGS POD: Rotterdam

FPD:

Rotterdam / Netherlands

Container No(s).: OERU4072728

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	
Penalty charge	996759	1.000	375.00	USD	84.43	375.00	31,662.00	
				otal INID				
		Total INR						

INTEGRATED GST 18.00 % 5,699.16

37,362.00 **NET Amount:**

Amount in Words: INR THIRTY SEVEN THOUSAND THREE HUNDRED SIXTY TWO 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

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

Tax Invoice (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272403005128 Invoice Date: 26/03/2024



Vessel ETD Date: 13/02/2024

IRN No.: 04ff7ebaf4a2f66d9cc4258c364126560cf0682f150110bb1f5ef417f6b01618

Place Of Supply: 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.:

COSU6377179400

Vessel/Voy:

OSAKA EXPRESS 4305W

Cargo Type:

Address:

Frozen Cargo / FCL / FCL

Cargo Weight: 15,600.000 KGS

POL:

Nhava Sheva

POD:

Rotterdam

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

Rotterdam / Netherlands

Container No(s).: OERU4072728

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	31,662.00							18.00	5,699.16	5,699.16	
									5,699.16	5,699.16	

Tax Amount in Words: INR FIVE THOUSAND SIX HUNDRED NINETY NINE AND PAISE SIXTEEN 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.

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

