

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

**GSTIN:** 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA State Code: 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.: CIFX272402004757

Invoice Date: 22/02/2024



IRN No.: aaabc4806ff80f45860d997c14f947a2c290f71c105a9c432747d2e2bfabd32c

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

MB/L.: COAU7248108410 Vessel/Voy: COSCO VENICE 060E Vessel ETD Date: 18/02/2024

Cargo Weight: 12,950.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POD: Colombo Nhava Sheva 1 X 40RQ FPD: Colombo / Sri Lanka Cont.no./Size:

Container No(s).: TEMU9555556

HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
996759	1.000	150.00	USD	84.47	150.00	12,671.00
		To	tal INR			
	996759	(Units)	996759 1.000 150.00	996759 1.000 150.00 USD	(Units) Unit	996759 1.000 150.00 USD 84.47 150.00

INTEGRATED GST 18.00 % 2.280.78

14,952.00 **NET Amount:** 

Amount in Words: INR FOURTEEN THOUSAND NINE HUNDRED FIFTY 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

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

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

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AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272402004757 Invoice Date: 22/02/2024

IRN No.: aaabc4806ff80f45860d997c14f947a2c290f71c105a9c432747d2e2bfabd32c

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

MB/L.: COAU7248108410 Vessel/Voy: COSCO VENICE 060E Vessel ETD Date: 18/02/2024 Cargo Weight: 12,950.000 KGS

Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Colombo Nhava Sheva

FPD: Cont.no./Size: 1 X 40RQ Colombo / Sri Lanka

Container No(s).: TEMU9555556

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	12,671.00							18.00	2,280.78	2,280.78	
									2,280.78	2,280.78	

Tax Amount in Words: INR TWO THOUSAND TWO HUNDRED EIGHTY AND PAISE SEVENTY 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.

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

