

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

**Tax Invoice (Original for recipient)**

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272402004667  
 Party Pan No. AAXCS7126B Invoice Date: 22/02/2024  
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,



IRN No.: 516382e088c4368facfc761e1ac084fd3cbb4ecb2b5907606c5787ce8d588fc1  
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COAU7248108411 Vessel/Voy: COSCO VENICE 060E Vessel ETD Date: 18/02/2024  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 13,278.000 KGS  
 POL: Nhava Sheva POD: Colombo  
 Cont.no./Size: 1 X 40RQ FPD: Colombo / Sri Lanka  
 Container No(s): SZLU9399126

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	84.47	150.00	12,671.00

Total INR

Gross INR

12,671.00

INTEGRATED GST 18.00 %

2,280.78

NET Amount :

14,952.00

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

## 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

**Tax Invoice (Original for recipient)**

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED  
 Party Pan No. AAACS7126B  
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272402004667  
 Invoice Date: 22/02/2024



IRN No.: 516382e088c4368facf761e1ac084fd3cbb4ecb2b5907606c5787ce8d588fc1

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 Container No(s): SZLU9399126

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	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 :**

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  - Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
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**For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**  
 Agents  
 E & O.E.

Our Bank Details for INR NEFT / RTGS  
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 JP Morgan Towers, Off CST Road,  
 Kalina, Mumbai - 400098  
 Account No. - 5622417375  
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