

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.: CIFX272403002609 Invoice Date: 12/03/2024

IRN No.: a792bdd695771d9ced93fa0489cd9543516f36f771f995f94ac9d59305b2c7ce

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

MB/L.: COSU6378357470 Vessel/Voy: CELSIUS NAIROBI 0904W Vessel ETD Date: 04/03/2024 Cargo Weight: 18,817.100 KGS

Cargo Type: Frozen Cargo / FCL / FCL POD: Jebel Ali Nhava Sheva 1 X 40RQ FPD: Jebel Ali / United Arab Emirates Cont.no./Size:

Container No(s).: TEMU9332418

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	84.35	150.00	12,653.00
	•		To	tal INR			
			Gr	nes INR	•		12 653 (

INTEGRATED GST 18.00 % 2,277.54

14,931.00 **NET Amount:** 

Amount in Words: INR FOURTEEN THOUSAND NINE HUNDRED THIRTY ONE 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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Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

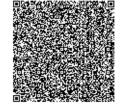
Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272403002609 Invoice Date: 12/03/2024

NO SEZ



Vessel ETD Date: 04/03/2024

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FPD: Cont.no./Size: 1 X 40RQ Jebel Ali / United Arab Emirates

Container No(s).: TEMU9332418

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:

Taxable Value	CGST		SGST		UTGST		IGST		Total	
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
12,653.00							18.00	2,277.54	2,277.54	
								2,277.54	2,277.54	
		Taxable Value	Taxable Value Rate Amount	Taxable Value Rate Amount Rate	Taxable Value Rate Amount Rate Amount	Taxable Value Rate Amount Rate Amount Rate	Taxable Value Rate Amount Rate Amount Rate Amount	Taxable Value  Rate Amount Rate Amount Rate Amount Rate	Taxable Value  Rate Amount Rate Amount Rate Amount Rate Amount	

Tax Amount in Words: INR TWO THOUSAND TWO HUNDRED SEVENTY SEVEN AND PAISE FIFTY FOUR ONLY

# Reverse Charge Amount:

# **REMARKS:**

### Note:

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents

E & O.E.

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