

**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
Party Pan No. AAXCS7126B
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
ILLOM ROAD, KOCHI - 682016,Invoice No.: CIEX272403005320
Invoice Date: 26/03/2024IRN No.: bb81c896e748b78aace8d120b782a1db200e2709c11510626e2458ab0e835fd6
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COAU7248604130 Vessel/Voy: SEAMAX WESTPORT 093E Vessel ETD Date: 13/03/2024
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 28,750.000 KGS
POL: Nhava Sheva POD: Yantian
Cont.no./Size: 1 X 40RQ FPD: Yantian / China
Container No(s): DFOU6161700

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Penalty charge	996759	1.000	100.00	USD	84.38	100.00	8,438.00

Total INR

Gross INR

8,438.00

INTEGRATED GST 18.00 %

1,518.84

NET Amount :

9,957.00

Amount in Words: INR NINE THOUSAND NINE HUNDRED FIFTY SEVEN 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

Page 1 of 2

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

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IRN No.: bb81c896e748b78aace8d120b782a1db200e2709c11510626e2458ab0e835fd6

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

MB/L: COAU7248604130 **Vessel/Voy:** SEAMAX WESTPORT 093E **Vessel ETD Date:** 13/03/2024
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 28,750.000 KGS
POL: Nhava Sheva **POD:** Yantian
Cont.no./Size: 1 X 40RQ **FPD:** Yantian / China
Container No(s): DFOU6161700

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	8,438.00							18.00	1,518.84	1,518.84
									1,518.84	1,518.84

Tax Amount in Words: INR ONE THOUSAND FIVE HUNDRED EIGHTEEN AND PAISE EIGHTY FOUR ONLY

Reverse Charge Amount :

REMARKS :

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Agents
 E & O.E.

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