

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:

SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272403005317 Invoice Date: 26/03/2024

IRN No.: 37f2e9d007022f6e19653759ca7ca44f42975c11382cd643aa2c50145db99f88

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

MB/L.: COAU7248604270 Vessel/Voy: SEAMAX WESTPORT 093E Vessel ETD Date: 13/03/2024

Cargo Weight: 28,750.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Yantian Nhava Sheva 1 X 40RQ FPD: Yantian / China Cont.no./Size:

Container No(s).: TTNU8675523

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

8,438.00 INTEGRATED GST 18.00 % 1,518.84

9,957.00 **NET Amount:** 

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

- 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

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AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272403005317 Invoice Date: 26/03/2024

NO SEZ



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MB/L.: COAU7248604270 Vessel/Voy: SEAMAX WESTPORT 093E Vessel ETD Date: 13/03/2024

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Container No(s).: TTNU8675523

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 Tave		CGST		SGST		UTGST		IGST		Total
11514/5/10	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	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:**

### 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.

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