

State :TAMIL NADU

State Code :33

GSTIN :33AABCC9418Q1Z9

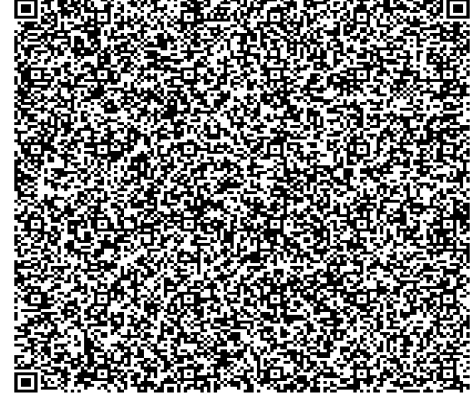
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
Party Pan No.
Address: "FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS,ILLOM ROAD, COCHIN, ERNAKULAM, KERALA 682016"

Invoice No.: GSI/CHN210700225
Invoice Date: 29/07/2021



IRN No: 677bb1dcaeb6c973359f4bbcb84aeee8f27359b5eb6c5f0c04d633c7b4fd39a5

Place Of Supply :KERALA

State Code :32

GSTIN :32AAXCS7126B1ZB

NON SEZ

MB/L No.: Vessel/Voy: XIN WEN ZHOU Vessel ETD Date:
Cargo Type: Cargo Weight:
POL: POD:
Cont.no./Size: FPD: /

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable
BOOKING CANCELLATION CHARGES	996759	1	20.00	USD	75.65	1513.00
Total INR						
Gross INR						1513.00
INTEGRATED GST 18.00 %						272.34

NET Amount : 1,785.00

Amount in Words: INR ONE THOUSAND SEVEN HUNDRED EIGHTY-FIVE ONLY

Remarks:COAU7233068120

- Note:
- All Pay Order/DD and 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 07 working days otherwise the Invoice would be considered as Correct.
 - TDS is not applicable as per circular number 723 dated 19/09/1995.

For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

Agents

E & O.E.

Our Bank Details for NEFT/RTGS :

The Hongkong And Shanghai Banking Corporation Ltd
52/60, Mahatma Gandhi Road, Mumbai 400001

AC No. 002-573087-902
IFSC CODE: HSBC0400002
SWIFT CODE: HSBCINBB



<https://webfront.payu.in/webfront/#/merchantinfo/130>

Tax Invoice (Original for recipient)

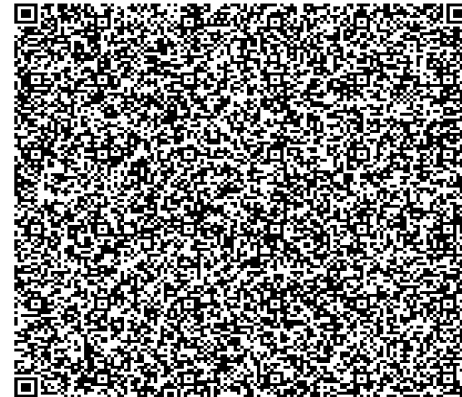
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Invoice No.: GSI/CHN210700225

Party Pan No.

Invoice Date: 29/07/2021

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GSTIN :32AAXCS7126B1ZB

NON SEZ

MB/L No.: Vessel/Voy: XIN WEN ZHOU Vessel ETD Date:
 Cargo Type: Cargo Weight:
 POL: POD:
 Cont.no./Size: FPD: /

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996759	1513.00							18.00	272.34			272.34
NET Amount :									272.34			272.34
Tax Amount in Words: INR TWO HUNDRED SEVENTY-TWO ONLY												

Remarks:COAU7233068120

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