

Address:

COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Registration Address: 1st Floor, 39/6183-A, Alappat Cross Road, Cochin, Ernakulam, Kerala, 682015.

Tel.: 0484-4038023 E-mail: INDEXPINV@coscon.com

CIFX322310000129

State: KERALA **GSTIN**: 32AABCC9418Q1ZB PAN No.: AABCC9418Q State Code: CIN No.: U35100MH2002PTC137751 32

> Tax Invoice (Original for recipient) Invoice No.:

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Invoice Date: 10/10/2023 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,



IRN No.: 3be4d05490b0320d698cb85e10101dcb46f39fc5a7006174319db276709bf66c

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

MB/L.: COSU6891434750 Vessel/Voy: YM FOUNTAIN 170W Vessel ETD Date: 09/10/2023 25,400.000 KGS

Cargo Weight: Cargo Type: General Cargo / FCL / FCL POL: POD: Cochin London Gateway

1 X 40HQ FPD: London Gateway / United Kingdom Cont.no./Size:

Container No(s).: TRHU5738552

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	650.00	USD	84.67	650.00	55,036.00
	·		To	tal USD)	650.00	
Gross INR							

CENTRAL GST 2.50 % STATE GST 2.50 %

57,788.00 **NET Amount:**

Amount in Words: INR FIFTY SEVEN THOUSAND SEVEN HUNDRED EIGHTY EIGHT ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- 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 / **IMPS**

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

GSTIN: 32AABCC9418Q1ZB State: KERALA State Code: 32 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

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Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

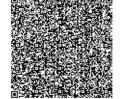
AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX322310000129 Invoice No.: Invoice Date:

10/10/2023



Vessel ETD Date: 09/10/2023

IRN No.: 3be4d05490b0320d698cb85e10101dcb46f39fc5a7006174319db276709bf66c

Place Of Supply: 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.:

Address:

COSU6891434750

Vessel/Voy:

YM FOUNTAIN 170W

Cargo Type:

General Cargo / FCL / FCL

Cargo Weight: 25,400.000 KGS POD: London Gateway

POL: Cochin Cont.no./Size: 1 X 40HQ

FPD: London Gateway / United Kingdom

Container No(s).: TRHU5738552

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 Tayak		CG	ST	SGST		UTGST		IGST		Total	
11514516	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	55,036.00	2.50	1,375.90	2.50	1,375.90					2,751.80	
			1,375.90		1,375.90					2,751.80	

Tax Amount in Words: INR TWO THOUSAND SEVEN HUNDRED FIFTY ONE AND PAISE EIGHTY 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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