

# **COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

1st and 2nd Floor,The Avvashya House, CST Road, Kalina, Santacruz East, Mumbai -400098 Tel.: 022 26665661, 26665663, 26665780

E-mail: inbomimpinv@coscon.com, inbomexpinv@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. Address:

"FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS,ILLOM ROAD, COCHIN, ERNAKULAM,

KFRALA 682016"

Invoice No.: EXPMUM210400538
Invoice Date: 06/04/2021

IRN No: b575e8931e805ff7c714abce9f4f82651222f2fcd9b3aaa1748ac253f673f754

Place Of Supply :KERALA

Container No(s).:

State Code :32 GSTIN :32AAXCS7126B1ZB

Vessel/Voy:

FPD:

ZB NON SEZ

CMA CGM TITUS / V -031W

Vessel ETD Date:

31/03/2021

 MB/L No.:
 COSU6295991460

 Cargo Type:
 GENERAL / FCL/FCL

 POL:
 NHAVA SHEVA

 Cont.no./Size:
 1X40 RF,

TEMU9146178.

Cargo Weight: POD:

25410.00 KGS GENOA GENOA / ITALY

Ex.Rate Taxable

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable
OUTSTATION B/L	996759	1	2000.00	INR	1.00	2000.00

Total INR

**Gross INR** 

2000.00

INTEGRATED GST 18.00 % 360.00

NET Amount: 2,360.00

Amount in Words: INR TWO THOUSAND THREE HUNDRED SIXTY ONLY

#### Note

- 1. All Pay Order/DD and NEFT/RTGS 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.
- All overdue payments shall bear interest @18% per annum.
- 5. Any Discrepancy in the Invoice to be notified within 07 working days otherwise the Invoice would be considered as Correct.
- 6. 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: HSBC040000



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

State : MAHARASHTRA State Code :27 GSTIN:27AABCC9418Q1Z2 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name:

SHIPMENT SOLUTIONS PRIVATE LIMITED

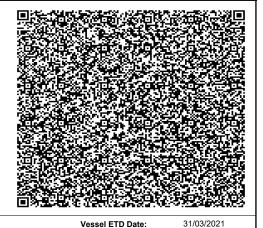
Party Pan No. Address:

"FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM,

KERALA 682016"

EXPMUM210400538 Invoice No.:

Invoice Date: 06/04/2021



IRN No: b575e8931e805ff7c714abce9f4f82651222f2fcd9b3aaa1748ac253f673f754

Place Of Supply :KERALA

POL:

State Code :32 GSTIN :32AAXCS7126B1ZB

NON SEZ

MB/L No.: COSU6295991460 Cargo Type:

GENERAL / FCL/FCL

NHAVA SHEVA

Cont.no./Size: 1X40 RF, TEMI 101/16179 Containor No(s) :

CMA CGM TITUS / V -031W Vessel/Voy:

25410.00 KGS Cargo Weight: POD: GENOA

FPD:

GENOA / ITALY

Charge Name		HSN	HSN/SAC		Quantity (Units)			Curr.	E	x.Rate	Taxable	
HSN/SAC	Taxable Value CGST		GST	SGST		UTGST		IGST		CESS		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996759	2000.00							18.00	360.00			360.00
	NET Amount :								360.00			360.00
Tax Amount in Words:	INR THREE HUNDRED			•								

- 1. All Pay Order/DD and NEFT/RTGS 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 07 working days otherwise the Invoice would be considered as Correct.
- 6. 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