

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:

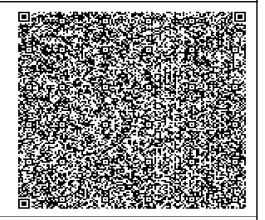
SHIPMENT SOLUTIONS PRIVATE LIMITED

Party Pan No. Address:

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

KFRALA 682016"

Invoice No.: EXPMUM210402655
Invoice Date: 29/04/2021



IRN No:

MB/L No.:

a63c6938e50af61386aba61be5f3d97301259750edbc783da5843614838a6f64

Place Of Supply :KERALA

State Code :32 GSTIN :32AAXCS7126B1ZB

Vessel/Voy:

PAXI / V -016W

NON SEZ

Cargo Weight: 24140.00 KGS

PD:

Vessel ETD Date:

25/04/2021

Cargo Type: POL: Cont.no./Size: Container No(s).: GENERAL / FCL/FCL NHAVA SHEVA 1X40 RF,

COSU6298929480

OTPU6006157

POD: FPD: ORAN ORAN /

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 %

2.360.00

NET Amount :
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.
- 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

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

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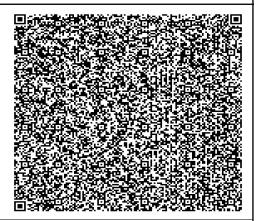
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EXPMUM210402655 Invoice No.:

Invoice Date: 29/04/2021



IRN No: a63c6938e50af61386aba61be5f3d97301259750edbc783da5843614838a6f64

Place Of Supply :KERALA State Code :32 GSTIN :32AAXCS7126B1ZB NON SEZ

MB/L No.: COSU6298929480 PAXI / V -016W Vessel ETD Date: 25/04/2021 Vessel/Voy:

GENERAL / FCL/FCL 24140.00 KGS Cargo Type: Cargo Weight: POL: NHAVA SHEVA POD: ORAN Cont.no./Size: 1X40 RF, FPD: ORAN / OTPU6006157

Container No(s).:	PU6006157.												
Charge Name		HSN	HSN/SAC		/	Rate per Unit		Curr.	E	x.Rate	Taxable		
HSN/SAC	Taxable Value	CGST		SGST		U	UTGST		IGST		ESS	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	SIXTY ONL	.Y										

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