

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

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

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"

COSU6299514430

NHAVA SHEVA

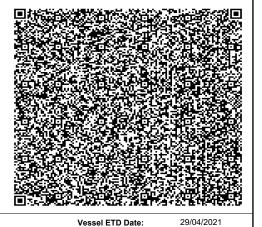
1X40 RF,

GENERAL / FCL/FCL

Invoice No.:

EXPMUM210500152

Invoice Date: 03/05/2021



IRN No: 98e439704225a367e1ff1be73015b523705518d2d226d8c6406742dd07a944d6

Place Of Supply :KERALA

MB/L No.:

Cargo Type: POL:

Cont.no./Size:

State Code :32 GSTIN :32AAXCS7126B1ZB

Vessel/Voy:

Cargo Weight: POD:

22035.80 KGS **PIRAEUS**

FPD:

PIRAEUS / GREECE

MAYSSAN / V -077W

NON SEZ

Container No(s).: TEMU9239270.											
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

2000.00 360.00

INTEGRATED GST 18.00 %

2.360.00

NET Amount: Amount in Words:

INR TWO THOUSAND THREE HUNDRED SIXTY ONLY

- 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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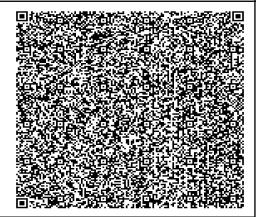
Party Pan No. Address:

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KERALA 682016"

EXPMUM210500152 Invoice No.:

Invoice Date: 03/05/2021



Vessel ETD Date:

29/04/2021

IRN No: 98e439704225a367e1ff1be73015b523705518d2d226d8c6406742dd07a944d6

Place Of Supply :KERALA

State Code :32 GSTIN :32AAXCS7126B1ZB NON SEZ

MB/L No.: COSU6299514430 MAYSSAN / V -077W Vessel/Voy: GENERAL / FCL/FCL 22035.80 KGS Cargo Type:

Cargo Weight: NHAVA SHEVA POD: **PIRAEUS**

POL: Cont.no./Size: 1X40 RF, FPD: PIRAEUS / GREECE

Container No(s).: TEMU9239270.

- 1														
	Charge Name			нѕ	HSN/SAC		Quantity (Units)			Curr.		Ex.Rate	Taxable	
	HSN/SAC	Taxable Value	CGST		SGST			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	
۱	Tax Amount in Words:	INR THREE HUNDRED	SIXTY ON	Υ	•									

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