

State :TAMIL NADU

State Code :33

GSTIN :33AABCC9418Q1Z9

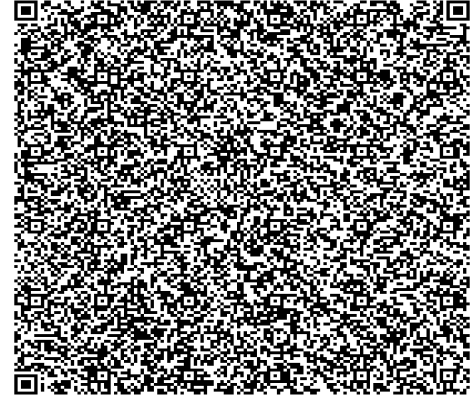
PAN No.: AABCC9418Q

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, KFRAI A 682016"

Invoice No.: EXPCHN210600244
Invoice Date: 04/06/2021



IRN No: 948e308f385b132c513d1ea98e7f5ab539e88e89fcaab1b690e5ad5d8195ebf0

Place Of Supply :KERALA

State Code :32

GSTIN :32AAXCS7126B1ZB

NON SEZ

MB/L No.: COSU6302426840 Vessel/Voy: MOL GUARDIAN / V -2115 Vessel ETD Date: 02/06/2021
Cargo Type: GENERAL / FCL/FCL Cargo Weight: 24000.00 KGS
POL: CHENNAI POD: LONDAY GATEWAY
Cont.no./Size: 1X40 RF, FPD: GATWICK APT/LONDON / UNITED KINGDOM
Container No(s): OERU4037542,

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.
 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

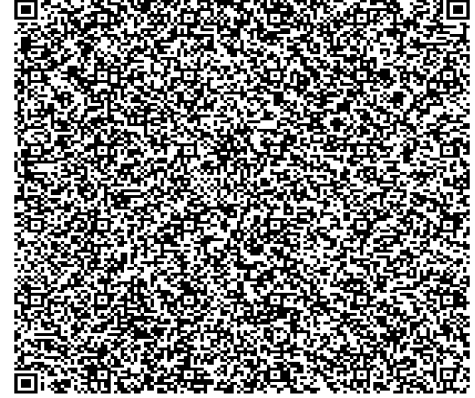


<https://webfront.payu.in/webfront/#/merchantinfo/130>

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POD: LONDAY GATEWAY
FPD: GATWICK APT/LONDON / UNITED KINGDOM
Vessel ETD Date: 02/06/2021

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996759	2000.00							18.00	360.00			360.00
NET Amount :									360.00			360.00
Tax Amount in Words: INR THREE HUNDRED SIXTY ONLY												

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