



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

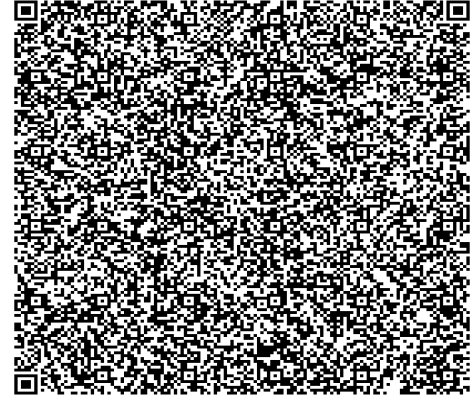
PAN No.: AABCC9418Q

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, KERALA 682016"

Invoice No.: EXPMUM210800657
Invoice Date: 06/08/2021



IRN No: 2dbb69ed2f9299ebc8066ca2f2e5930ff272a6b8b0d1bdbf1780f2fab705b4fa

Place Of Supply : KERALA

State Code : 32

GSTIN : 32AAXCS7126B1ZB

NON SEZ

MB/L No.: COSU6309501430
Cargo Type: GENERAL / FCL/FCL
POL: NHAVA SHEVA
Cont.no./Size: 1X40 RF,
Container No(s): SEKU9016038,

Vessel/Voy: KOI / V -052W
Cargo Weight: 22000.00 KGS
POD: LISBON
FPD: LISBON / PORTUGAL

Vessel ETD Date: 04/08/2021

| 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>

Tax Invoice (Original for recipient)

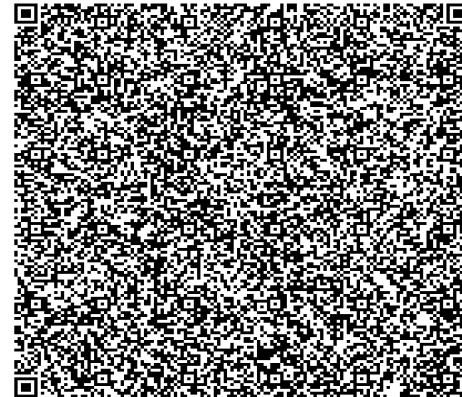
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POL: NHAVA SHEVA

POD: LISBON

Cont.no./Size: 1X40 RF,

FPD: LISBON / PORTUGAL

Container No(s): SEKU9016038,

| 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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