



COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

1st and 2nd floor, The Avvashya House, CST Road, Kalina, Santacruz East, Mumbai -400098
Tel. : 022 24315661, 24315662 • Fax: 91 22 24315780 • E-mail: coscoindia@coscoindia.net
Corporate Identity No. : U35100MH2002PTC137751

State : MAHARASHTRA

State Code : 27

GSTIN : 27AABCC9418Q1Z2

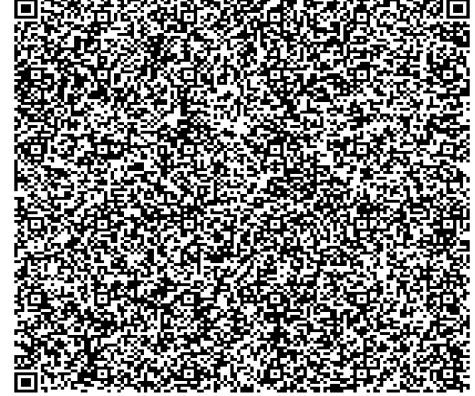
PAN No.: AABCC9418Q

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.: EXPMUN211100320
Invoice Date: 11/11/2021



IRN No: fccae698b801a20064009e51899c0ccf69489c599f946115209ddf7eda5a9bac

Place Of Supply : KERALA

State Code : 32

GSTIN : 32AAXCS7126B1ZB

NON SEZ

MB/L No.: COSU6317278900
Cargo Type: GENERAL / FCL/FCL
POL: MUNDRA
Cont.no./Size: 1X40 RF,
Container No(s): OERU4109278,

Vessel/Voy: OOCL ASIA / V -168W
Cargo Weight: 23672.50 KGS
POD: LISBON
FPD: LISBON / PORTUGAL

Vessel ETD Date: 05/11/2021

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable
REEFER PLUGGING CHARGES	996759	1	408.00	USD	76.21	31094.00
Total INR						
Gross INR						31094.00
INTEGRATED GST 18.00 %						5596.92

NET Amount : 36,691.00

Amount in Words: INR THIRTY-SIX THOUSAND SIX HUNDRED NINETY-ONE ONLY

- Note:
- All Pay Order/DD and NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
 - Invoice Valid subject to Exch.Rate prevailing at time of releasing B/L.
 - Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
 - All overdue payments shall bear interest @18% per annum.
 - Any Discrepancy in the Invoice to be notified within 07 working days otherwise the Invoice would be considered as Correct.
 - 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

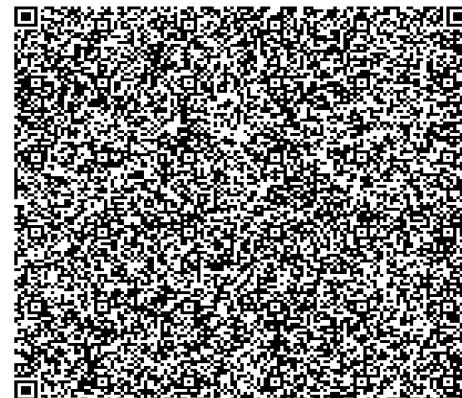


<https://webfront.payu.in/webfront/#/merchantinfo/130>

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 KFRAI A 682016"

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POL: MUNDRA **POD:** LISBON
Cont.no./Size: 1X40 RF, **FPD:** LISBON / PORTUGAL
Container No(s): OERU4109278,

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996759	31094.00							18.00	5596.92			5596.92
NET Amount :									5596.92			5596.92
Tax Amount in Words: INR FIVE THOUSAND FIVE HUNDRED NINETY-SEVEN ONLY												

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