COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Registration Address: 1st and 2nd Floor, 1st Floor A and B wing, 2nd Floor A and Part B wing, All Cargo House, CST Road, Mumbai, Mumbai Suburban, Maharashtra, 400098

Tel.: 022-26665661 E-mail: indbldraft@coscon.com

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

<u>Tax Invoice</u> (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272306002864 Invoice Date: 15/06/2023



Place Of Supply: 96 - Other Country State Code: 96 GSTIN: 32AAXCS7126B1ZB

Vessel/Voy: MB/L.: COSU6358380080 CMA CGM PEGASUS 0PE6PW1MA Vessel ETD Date: 15/06/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 20,268.000 KGS POL: POD: Nhava Sheva Le Havre 1 X 40RQ FPD: Le Havre / France Cont.no./Size:

Container No(s).: OTPU6001920

Address:

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	1500.00	USD	84.06	1,500.00	126,090.00
			To	tal USD)	1,500.00	
			Gro	oss INR			126,090.00

INTEGRATED GST 5.00 % 6,304.50

132,395.00 **NET Amount:**

Amount in Words: INR ONE LAKH THIRTY TWO THOUSAND THREE HUNDRED NINETY FIVE ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

- 1. All NEFT/RTGS and Pay Order/DD 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 24 hours otherwise the Invoice would be considered as Correct.
- 6. TDS is not applicable as per circular number 723 dated 19/09/1995.

Our Bank Details for INR NEFT / RTGS /

JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01 Page 1

https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

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

(Original for recipient) <u>Tax Invoice</u>

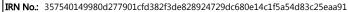
Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272306002864 Invoice Date: 15/06/2023



Place Of Supply: 96 - Other Country State Code: 96

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.: COSU6358380080 Cargo Type:

Vessel/Voy:

CMA CGM PEGASUS 0PE6PW1MA

Vessel ETD Date: 15/06/2023

POL: Cont.no./Size:

Address:

Frozen Cargo / FCL / FCL

Nhava Sheva 1 X 40RQ Container No(s).: OTPU6001920 Cargo Weight: 20,268.000 KGS POD: Le Havre

FPD: Le Havre / France

Ouantity Ex.Rate Rate per Curr. Total Amt in Taxable Non-Taxable Charge Name HSN/SAC (Units) Unit Charge Curr

TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996521	126,090.00							5.00	6,304.50	6,304.50
									6,304.50	6,304.50

Tax Amount in Words: INR SIX THOUSAND THREE HUNDRED FOUR AND PAISE FIFTY ONLY

Reverse Charge Amount:

REMARKS:

Note:

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents

E & O.E.

Our Bank Details for INR NEFT / RTGS / IMPS JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375 IFSC Code- CHAS0INBX01





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