



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

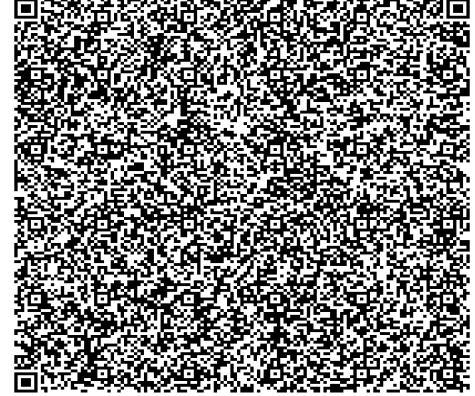
PAN No.: AABCC9418Q

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:
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>

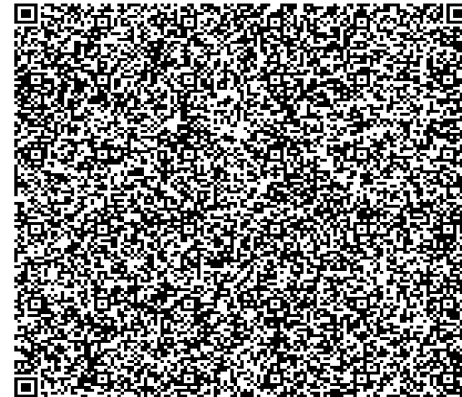
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KFRAI A 682016"

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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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