

## COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

1st Floor, Room No - 07, The Landmark, Sampath Vinayaka Temple Road, Visakhapatnam, Andhra Pradesh, 530003

Tel: 0891 25555 96/97: Web: www.coscon.com

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CIN No.: U35100MH2002PTC137751 GSTIN:37AABCC9418Q1Z1 PAN No.: AABCC9418Q State : ANDHRA PRADESH State Code :37

## 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,

KFRALA 682016"

COAU7232992520

VISAKHAPATNAM

GENERAL / FCL/FCL

EXPVIZ210800004 Invoice No.: Invoice Date: 03/08/2021

Vessel ETD Date:

IRN No: 6537eb9510a7a231dad450ac09fbf0c4353f22075fd3f1ab450f8ccead57ee42

Place Of Supply :KERALA

MB/L No.:

Cargo Type: POL:

State Code :32 GSTIN :32AAXCS7126B1ZB

Vessel/Voy: Cargo Weight:

NON SEZ

KMTC MUMBAI / V -2104 28900.00 KGS

POD: TIANJINXINGANG FPD: TIANJINXINGANG / CHINA

Cont.no./Size: 1X40 RF, Container No(s).: SEGU9496380,

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable
SURRENDER CHARGES	996759	1	2500.00	INR	1.00	2500.00

Total INR

**Gross INR** 

2500.00 450.00

13/07/2021

INTEGRATED GST 18.00 %

2.950.00

**NET Amount: Amount in Words:** 

INR TWO THOUSAND NINE HUNDRED FIFTY ONLY

- 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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Place Of Supply :KERALA MB/L No.: COAU7232992520 State Code :32 GSTIN :32AAXCS7126B1ZB

FPD:

KMTC MUMBAI / V -2104

NON SEZ

Vessel/Voy: 28900.00 KGS Cargo Weight: POD: TIANJINXINGANG

TIANJINXINGANG / CHINA

POL: Cont.no./Size:

Cargo Type:

VISAKHAPATNAM 1X40 RF,

GENERAL / FCL/FCL

Container No(s).: SEGU9496380,

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996759	2500.00							18.00	450.00			450.00
	NET Amount :								450.00			450.00

INR FOUR HUNDRED FIFTY ONLY Tax Amount in Words:

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