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, Avvashya House, CST Road, Kalina, Santacruz East, Mumbai City, Maharashtra, 400098

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

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

### Tax Invoice (Original for recipient)

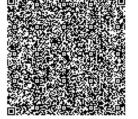
Shipment Solutions Party Name: Party Pan No. AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIFX272203002938 Invoice Date: 29/03/2022



IRN No.: b710cb32c8c21ceb3cdc952e879594d21a1ccd041eea2b508312897079dd0fee

Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COSU6321373390 Vessel/Voy: ONE HENRY HUDSON 1352W Vessel ETD Date: 14/12/2021

Cargo Weight: 22,300.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POD: Hamburg Nhava Sheva 1 X 40RQ FPD: Hamburg / Germany Cont.no./Size:

Container No(s).: TTNU8199448

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Re-print B/L Fee DEST CHANGE	996759 996759			INR USD	1.00 77.12	· ·	3,000.00 15,424.00
			To	tal INR			
Gross INR							18,424.00

INTEGRATED GST 18.00 % 3,316.32

21,741.00 **NET Amount:** 

Amount in Words: INR TWENTY ONE THOUSAND SEVEN HUNDRED FORTY ONE 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://webfront.payu.in/webfront/#/merchantinfo/130 
 State:
 MAHARASHTRA
 State Code:
 27
 GSTIN:
 27AABCC9418Q1Z2
 PAN No.:
 AABCC9418Q
 CIN No.:
 U35100MH2002PTC137751

## Tax Invoice (Original for recipient)

Party Name: Shipment Solutions Party Pan No. AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016



IRN No.: b710cb32c8c21ceb3cdc952e879594d21a1ccd041eea2b508312897079dd0fee

Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6321373390 Vessel/Voy: ONE HENRY HUDSON 1352W Vessel ETD Date: 14/12/2021

 Cargo Type:
 Frozen Cargo / FCL / FCL
 Cargo Weight:
 22,300.000 KGS

 POL:
 Nhava Sheva
 POD:
 Hamburg

Cont.no./Size: 1 X 40RQ FPD: Hamburg / Germany

Container No(s).: TTNU8199448

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

### TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	18,424.00							18.00	3,316.32	3,316.32	
									3,316.32	3,316.32	

Tax Amount in Words: INR THREE THOUSAND THREE HUNDRED SIXTEEN AND PAISE THIRTY TWO ONLY

## Reverse Charge Amount :

# REMARKS:

#### Note:

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- 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.

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- CHASOINBX01

