# **COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

Registration Address: Shop No 20, Shradha Complex, Near HDFC Bank, Zero Point, Mundra, Kachchh, Gujarat, 370421.

Tel.: 022-61247300 E-mail: indbldraft@coscon.com

 State:
 GUJARAT
 State Code:
 24
 GSTIN:
 24AABCC9418Q1Z8
 PAN No.:
 AABCC9418Q
 CIN No.:
 U35100MH2002PTC137751

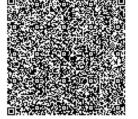
Tax Invoice (Original for recipient)

Party Name: Shipment Solutions AAXCS7126B

Address: 2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIEX242203001822 Invoice Date: 23/03/2022



IRN No.: 9eb81521eaa426c2a205c69fc0923e99dff9c39624f50e4e5743d5ca3b70712f

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

 MB/L:
 COAU7237428210
 Vessel/Voy:
 XIN SHANGHAI 134E
 Vessel ETD Date:
 16/03/2022

 Cargo Type:
 Frozen Cargo / FCL / FCL
 Cargo Weight:
 25,215.000 KGS
 16/03/2022

 Cargo Type:
 Frozen Cargo / FCL / FCL
 Cargo Weight:
 25,215.000 KGS

 POL:
 Pipavav
 POD:
 Kobe

 Cont.no./Size:
 1 X 40RQ
 FPD:
 Kobe / Japan

Container No(s).: SZLU9443548

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Telex Release	996759	1.000	2500.00	INR	1.00	2,500.00	2,500.00
			To	otal INR			
Gross INR							

INTEGRATED GST 18.00 % 450.00

**NET Amount :** 2,950.00

Amount in Words: INR TWO THOUSAND NINE HUNDRED FIFTY ONLY

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

#### Note

- 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 / IMPS
JPMorgan Chase Bank, N.A.
JP Morgan Towers, Off CST Poad

JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01 Page 1 of 2

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

State: GUJARAT **GSTIN**: 24AABCC9418Q1Z8 State Code: 24 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

#### (Original for recipient) Tax Invoice

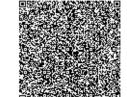
Party Name: Party Pan No. **Shipment Solutions** AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

CIEX242203001822 Invoice No.: Invoice Date: 23/03/2022



IRN No.: 9eb81521eaa426c2a205c69fc0923e99dff9c39624f50e4e5743d5ca3b70712f

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

MB/L.: COAU7237428210 Vessel/Voy: XIN SHANGHAI 134E Vessel ETD Date: 16/03/2022

Cargo Weight: 25,215.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Kobe Pipavav FPD:

Cont.no./Size: 1 X 40RQ

Container No(s).: SZLU9443548

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

Kobe / Japan

### TOTAL:

HSN/SAC Ta:		CGST		SGST		UTGST		IGST		Total	
	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	2,500.00							18.00	450.00	450.00	
									450.00	450.00	

Tax Amount in Words: INR FOUR HUNDRED FIFTY ONLY

## Reverse Charge Amount:

# **REMARKS:**

#### Note:

- 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.

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

