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)

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

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIFX272205001659 Invoice Date: 20/05/2022



IRN No.: 58b9aec9ace0fde62abc6d15f0cb5fb45c7bf99de801fde2ed6a2bf5299e6c3c

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

MB/L.: COSU6331884730 Vessel/Voy: OOCL ASIA 171W Vessel ETD Date: 17/04/2022

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 14,976.000 KGS POL: POD: Nhava Sheva Rotterdam

1 X 40RQ FPD: Rotterdam / Netherlands Cont.no./Size:

Container No(s).: TTNU8007571

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Penalty charge	996759	1.000	300.00	USD	77.63	300.00	23,289.00
			T/	tal INR			
				oss INR			
		23.289.00					

4,192.02 INTEGRATED GST 18.00 %

27,482.00 **NET Amount:**

Amount in Words: INR TWENTY SEVEN THOUSAND FOUR HUNDRED EIGHTY TWO 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

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

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

(Original for recipient) Tax Invoice

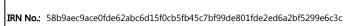
Party Name: Party Pan No. **Shipment Solutions** AAXCS7126B

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

Road682016

CIEX272205001659 Invoice No.: Invoice Date:

20/05/2022



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

POD:

MB/L.: COSU6331884730 Vessel/Voy: OOCL ASIA 171W Cargo Weight: 14,976.000 KGS Cargo Type: Frozen Cargo / FCL / FCL

Rotterdam Nhava Sheva FPD: Cont.no./Size: 1 X 40RQ Rotterdam / Netherlands

Container No(s).: TTNU8007571

POL:

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

TOTAL:

HSN/SAC	- 11 7 1	CGST		SGST		UTGST		IGST		Total	
1151475710	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	23,289.00							18.00	4,192.02	4,192.02	
									4,192.02	4,192.02	

Tax Amount in Words: INR FOUR THOUSAND ONE HUNDRED NINETY TWO AND PAISE TWO 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".
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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



Vessel ETD Date: 17/04/2022