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

NO SEZ

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 PRIVATE LIMITED

AAXCS7126B

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

Road682016

Invoice No.: CIFX272210004100 Invoice Date: 28/10/2022

IRN No.: babae0346ea8705e739b29a5ee192c82c93d40456159f42c01c377e0410bcccc Place Of Supply: 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB

Vessel/Voy: MB/L.: COSU6346286510 CMA CGM TITUS 0MXD7W1MA Vessel ETD

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

Container No(s).: OERU4126824

Date:	26/10/2022

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable		
FUEL ADJUSTMENT Ocean Freight	996521 996521		960.00 4200.00	USD USD	83.78 83.78		80,429.00 351,876.00		
	Total USD 5,160.00								
Gross INR 432,30									

INTEGRATED GST 5.00 % 21,615.25

453,921.00 **NET Amount:**

Amount in Words: INR FOUR LAKH FIFTY THREE THOUSAND NINE HUNDRED TWENTY 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

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

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

(Original for recipient) Tax Invoice

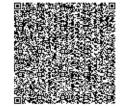
Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

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

Road682016

Invoice No.: CIEX272210004100 Invoice Date: 28/10/2022



IRN No.: babae0346ea8705e739b29a5ee192c82c93d40456159f42c01c377e0410bcccc

Place Of Supply: 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L.: COSU6346286510 Vessel/Voy: CMA CGM TITUS 0MXD7W1MA Vessel ETD Date: 26/10/2022

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

Container No(s).: OERU4126824

Charge Name	HSN/SAC	Quantity	Rate per	Curr.	Ex.Rate	Total Amt in	Taxable	Non-Taxable
Charge Name	HSN/SAC	(Units)	Unit			Charge Curr	Taxable	14011 Tuxubic

TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	432,305.00							5.00	21,615.25	21,615.25	
									21,615.25	21,615.25	

Tax Amount in Words: INR TWENTY ONE THOUSAND SIX HUNDRED FIFTEEN AND PAISE TWENTY FIVE 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.
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- 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

