

**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 PRIVATE LIMITED  
Party Pan No. AAXCS7126B  
Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016Invoice No.: CIEX242210005389  
Invoice Date: 31/10/2022IRN No.: 8dc046b223af321c44589b0b4d5bd3109c7f6bac4bc702afb9f621291802b1d2  
Place Of Supply : 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6346453270 Vessel/Voy: APL NEW YORK OPE4ZW1MA Vessel ETD Date: 29/10/2022  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,069.200 KGS  
POL: Mundra POD: Rotterdam  
Cont.no./Size: 1 X 40RQ FPD: Lisbon / Portugal  
Container No(s): SEGU9694112

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
FUEL ADJUSTMENT	996521	1.000	960.00	USD	84.12	960.00	80,756.00
Ocean Freight	996521	1.000	4300.00	USD	84.12	4,300.00	361,716.00

Total USD 5,260.00

Gross INR 442,472.00

INTEGRATED GST 5.00 % 22,123.60

NET Amount : 464,596.00

Amount in Words: INR FOUR LAKH SIXTY FOUR THOUSAND FIVE HUNDRED NINETY SIX ONLY

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

## Note:

- All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall bear interest @18% per annum.
- Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 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 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: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

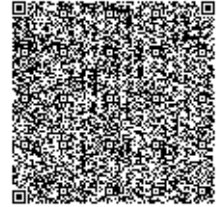
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**Place Of Supply :** 97 - Other Territory **State Code:** 97 **GSTIN:** 32AAXCS7126B1ZB **NO SEZ**

**MB/L:** COSU6346453270 **Vessel/Voy:** APL NEW YORK OPE4ZW1MA **Vessel ETD Date:** 29/10/2022  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 24,069.200 KGS  
**POL:** Mundra **POD:** Rotterdam  
**Cont.no./Size:** 1 X 40RQ **FPD:** Lisbon / Portugal  
**Container No(s):** SEGU9694112

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

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996521	442,472.00							5.00	22,123.60	22,123.60
									22,123.60	22,123.60

**Tax Amount in Words:** INR TWENTY TWO THOUSAND ONE HUNDRED TWENTY THREE AND PAISE SIXTY ONLY**Reverse Charge Amount :****REMARKS :**

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**For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**  
**Agents**  
 E & O.E.

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