

**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 Invoice No.: CIEX242210001380
 Party Pan No. AAACS7126B Invoice Date: 10/10/2022
 Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016



IRN No.: 2e421c81b02105275d37ba2f235da7bdbc173732512cb4f73b3d6204d0716d49
 Place Of Supply : 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6345632720 Vessel/Voy: CMA CGM FIDELIO OPE4VW1MA Vessel ETD Date: 08/10/2022
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,534.400 KGS
 POL: Mundra POD: Rotterdam
 Cont.no./Size: 1 X 40RQ FPD: Lisbon / Portugal
 Container No(s): OERU4003795

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	83.01	960.00	79,690.00
Ocean Freight	996521	1.000	4300.00	USD	83.01	4,300.00	356,943.00

Total INR

Gross INR

436,633.00

INTEGRATED GST 5.00 %

21,831.65

NET Amount :

458,465.00

Amount in Words: INR FOUR LAKH FIFTY EIGHT THOUSAND FOUR HUNDRED SIXTY FIVE 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

Page 1 of 2

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

State: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

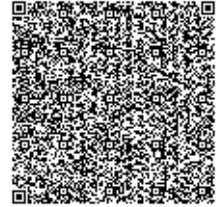
PAN No.: AABCC9418Q

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
 Road682016

Invoice No.: CIEX242210001380
Invoice Date: 10/10/2022



IRN No.: 2e421c81b02105275d37ba2f235da7bdbbc173732512cb4f73b3d6204d0716d49

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

MB/L: COSU6345632720 **Vessel/Voy:** CMA CGM FIDELIO OPE4VW1MA **Vessel ETD Date:** 08/10/2022
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 22,534.400 KGS
POL: Mundra **POD:** Rotterdam
Cont.no./Size: 1 X 40RQ **FPD:** Lisbon / Portugal
Container No(s): OERU4003795

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

TOTAL :

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996521	436,633.00							5.00	21,831.65	21,831.65
									21,831.65	21,831.65

Tax Amount in Words: INR TWENTY ONE THOUSAND EIGHT HUNDRED THIRTY ONE AND PAISE SIXTY FIVE ONLY

Reverse Charge Amount :

REMARKS :

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.

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

