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 PRIVATE LIMITED

AAXCS7126B

COAU7241767600

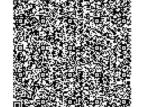
2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Address:

MB/L.:

Invoice No.: CIFX272210001807 Invoice Date: 11/10/2022



Vessel ETD Date: 09/10/2022

IRN No.: c357734e0ba35685faf6a6ca158cdc75127e99e7d5376e7ae8036da4227cd73a

Place Of Supply: 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB

Vessel/Voy:

OOCL GENOA 059E Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 28,600.000 KGS POL: POD: Xingang Nhava Sheva 1 X 40RQ FPD: Xingang / China Cont.no./Size:

Container No(s).: OTPU6162400

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
FUEL ADJUSTMENT Ocean Freight	996521 996521		282.00 1300.00	USD USD	83.01 83.01		23,409.00 107,913.00
			To	otal USD	)	1,582.00	
			Gr	oss INR		<u>'</u>	131,322.00

INTEGRATED GST 5.00 % 6,566.10

137,889.00 **NET Amount:** 

Amount in Words: Inr one lakh thirty seven thousand eight hundred eighty nine 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 PRIVATE LIMITED

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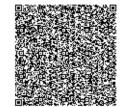
Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIEX272210001807

Invoice Date: 11/10/2022



**IRN No.:** c357734e0ba35685faf6a6ca158cdc75127e99e7d5376e7ae8036da4227cd73a

Place Of Supply: 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB

MB/L.: COAU7241767600 Vessel/Voy: OOCL GENOA 059E Vessel ETD Date: 09/10/2022

Cargo Weight: 28,600.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nhava Sheva Xingang FPD: Xingang / China Cont.no./Size: 1 X 40RQ

Container No(s).: OTPU6162400

Charge Name		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	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	131,322.00							5.00	6,566.10	6,566.10	
									6,566.10	6,566.10	

Tax Amount in Words: INR SIX THOUSAND FIVE HUNDRED SIXTY SIX AND PAISE TEN ONLY

# Reverse Charge Amount:

# **REMARKS:**

### Note:

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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

