

**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, All Cargo House, CST Road, Mumbai, Mumbai Suburban, Maharashtra, 400098

Tel.: 022-26665661 E-mail: indbldraft@coscon.com

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

**Tax Invoice (Original for recipient)**Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED  
Party Pan No. AAACS7126B  
Address: 2nd Floor, D.B. Khona Building Subramanian Road 682016Invoice No.: CIEX272210004353  
Invoice Date: 31/10/2022IRN No.: 1506edbdefa5af1dfb00becf2573178726be32cc5091d03d46fbc2a939e4038e  
Place Of Supply: 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6346544210 Vessel/Voy: ONE HENRY HUDSON 084W Vessel ETD Date: 30/10/2022  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,410.000 KGS  
POL: Nhava Sheva POD: Rotterdam  
Cont.no./Size: 1 X 40RQ FPD: Leixoes / Portugal  
Container No(s): TEMU9243120

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	4200.00	USD	84.12	4,200.00	353,304.00

Total USD 5,160.00

Gross INR 434,060.00

INTEGRATED GST 5.00 % 21,703.00

NET Amount : 455,763.00

Amount in Words: INR FOUR LAKH FIFTY FIVE THOUSAND SEVEN HUNDRED SIXTY THREE 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>

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**Party Pan No.** AAXCS7126B  
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**Invoice No.:** CIEX272210004353  
**Invoice Date:** 31/10/2022



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

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**Container No(s):** TEMU9243120

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	434,060.00							5.00	21,703.00	21,703.00
									21,703.00	21,703.00

**Tax Amount in Words:** INR TWENTY ONE THOUSAND SEVEN HUNDRED THREE 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  
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