



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.: CIEX242211003021
Party Pan No. AAXCS7126B Invoice Date: 22/11/2022
Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016



IRN No.: 6cb3b2afaafae2246fe019876ff8ea0c5820162218ad9710f7c98e4f584efbb
Place Of Supply : 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6347908680 Vessel/Voy: SOFIA EXPRESS 2345W Vessel ETD Date: 17/11/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 18,102.000 KGS
POL: Mundra POD: London Gateway
Cont.no./Size: 1 X 40RQ FPD: London Gateway / United Kingdom
Container No(s): CXRU1041340

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
FUEL ADJUSTMENT	996521	1.000	864.00	USD	82.30	864.00	71,108.00
Ocean Freight	996521	1.000	3300.00	USD	82.30	3,300.00	271,590.00

Total USD 4,164.00

Gross INR 342,698.00

INTEGRATED GST 5.00 % 17,134.90

NET Amount : 359,833.00

Amount in Words: INR THREE LAKH FIFTY NINE THOUSAND EIGHT HUNDRED THIRTY 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

State: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

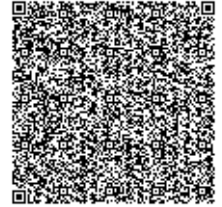
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Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable
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TOTAL :

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996521	342,698.00							5.00	17,134.90	17,134.90
									17,134.90	17,134.90

Tax Amount in Words: INR SEVENTEEN THOUSAND ONE HUNDRED THIRTY FOUR AND PAISE NINETY 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,
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