COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

egistration 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 **GSTIN**: 24AABCC9418Q1Z8 PAN No.: AABCC9418Q State Code: **CIN No.:** U35100MH2002PTC137751

Tax Invoice (Original for recipient)

SHIPMENT SOLUTIONS PRIVATE LIMITED Party Name: Party Pan No.

AAXCS7126B

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Address:

Invoice No.: CIFX242211003745 Invoice Date: 25/11/2022

IRN No.: 8db945490da46969b32cba42d1341371e334b63af187bdd55a623d3c060b37ed

Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L.: COSU6344811370 Vessel/Voy: RDO ENDEAVOUR E057 Vessel ETD Date: 01/10/2022

Cargo Weight: Cargo Type: General Cargo / FCL / FCL 20,976.000 KGS POL: POD: Puerto Quetzal Mundra

1 X 40HQ FPD: Puerto Quetzal / Guatemala Cont.no./Size:

Container No(s).: FFAU3207822

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	
AMENDMENT FEE	996759	1.000	71.00	USD	82.79	71.00	5,879.00	
Total INR								
Gross INR								

INTEGRATED GST 18.00 % 1,058.22

6,938.00 **NET Amount:**

Amount in Words: INR SIX THOUSAND NINE HUNDRED THIRTY EIGHT 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 / **IMPS**

JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01 Page 1

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

GSTIN: 24AABCC9418Q1Z8 State: GUJARAT State Code: 24 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

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Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

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MB/L.: COSU6344811370 Vessel/Voy: **RDO ENDEAVOUR E057**

Cargo Weight: 20,976.000 KGS Cargo Type: General Cargo / FCL / FCL POL: POD: Puerto Quetzal Mundra

FPD: Cont.no./Size: 1 X 40HQ Puerto Quetzal / Guatemala

Container No(s).: FFAU3207822

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:

	CGST		SGST		UTGST		IGST		Total	
l axable value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
5,879.00							18.00	1,058.22	1,058.22	
								1,058.22	1,058.22	
	Taxable Value 5,879.00	Taxable Value Rate	Taxable Value Rate Amount	Taxable Value Rate Amount Rate	Taxable Value Rate Amount Rate Amount	Taxable Value Rate Amount Rate Amount Rate	Taxable Value Rate Amount Rate Amount Rate Amount	Taxable Value Rate Amount Rate Amount Rate Amount Rate	Taxable Value Rate Amount Rate Amount Rate Amount Rate Amount	

Tax Amount in Words: INR ONE THOUSAND FIFTY EIGHT AND PAISE TWENTY TWO 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

