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

Tax Invoice (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Address:

Invoice No.: CIFX272211002608 Invoice Date: 22/11/2022

IRN No.: f80472d6b5602d6d2b099c04218a8dc43d0060ebd677bbd7c24301803371888f

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

MB/L.: COSU6347908880 Vessel/Voy: KYOTO EXPRESS 2346W Vessel ETD Date: 21/11/2022

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 25,200.000 KGS POD: Jeddah Nhava Sheva

1 X 40RQ FPD: Jeddah / Saudi Arabia Cont.no./Size:

Container No(s).: TEMU9646825

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable		
FUEL ADJUSTMENT Ocean Freight War Risk Surcharge	996521 996521 996521	1.000	234.00 2000.00 60.00	USD USD USD	83.08 83.08 83.08	2,000.00	19,441.00 166,160.00 4,985.00		
	<u> </u>		To	tal USD	)	2,294.00			
	Gross INR 190,586.00								

200,116.00 **NET Amount:** 

Amount in Words: INR TWO LAKH ONE HUNDRED SIXTEEN ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

INTEGRATED GST 5.00 %

- 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 Page 1

9,529.30

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

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

### (Original for recipient) Tax Invoice

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

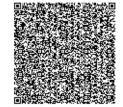
Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIEX272211002608

Invoice Date: 22/11/2022



IRN No.: f80472d6b5602d6d2b099c04218a8dc43d0060ebd677bbd7c24301803371888f

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

MB/L.: COSU6347908880 Vessel/Voy: KYOTO EXPRESS 2346W Vessel ETD Date: 21/11/2022

Cargo Weight: 25,200.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Jeddah

Nhava Sheva FPD: Cont.no./Size: 1 X 40RQ Jeddah / Saudi Arabia

Container No(s).: TEMU9646825

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

### TOTAL:

HSN/SAC Taxable Value	CGST		SGST		UTGST		IGST		Total	
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
190,586.00							5.00	9,529.30	9,529.30	
								9,529.30	9,529.30	
		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 NINE THOUSAND FIVE HUNDRED TWENTY NINE AND PAISE THIRTY 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

