

**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 Invoice No.: CIEX272211002616  
 Party Pan No. AAXCS7126B Invoice Date: 22/11/2022  
 Address: 2nd Floor, D.B. Khona Building Subramanian Road 682016



IRN No.: 4c6d551b06470703cfc39a47f835060e2b12862c2a613e5c9f47c05763e2c507  
 Place Of Supply : 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6347908890 Vessel/Voy: KYOTO EXPRESS 2346W Vessel ETD Date: 21/11/2022  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 25,200.000 KGS  
 POL: Nhava Sheva POD: Jeddah  
 Cont.no./Size: 1 X 40RQ FPD: Jeddah / Saudi Arabia  
 Container No(s): SEGU9578560

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

Total USD 2,294.00

Gross INR 190,586.00

INTEGRATED GST 5.00 % 9,529.30

NET Amount : 200,116.00

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

## 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

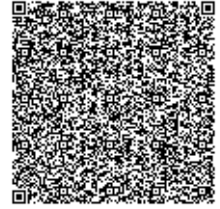
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<https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited>

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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	190,586.00							5.00	9,529.30	9,529.30
									9,529.30	9,529.30

Tax Amount in Words: INR NINE THOUSAND FIVE HUNDRED TWENTY NINE AND PAISE THIRTY ONLY

Reverse Charge Amount :

REMARKS :

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED  
 Agents  
 E & O.E.

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