

**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.: CIEX272211001760  
 Party Pan No. AAXCS7126B Invoice Date: 17/11/2022  
 Address: 2nd Floor, D.B. Khona Building Subramanian Road 682016



IRN No.: ed13f1d2afeea3ed6221e0ccd1ee25d782006c0fed4cde9d1f2755e19a66df21  
 Place Of Supply : 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6347713320 Vessel/Voy: DALIAN EXPRESS 2244W Vessel ETD Date: 17/11/2022  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 23,460.000 KGS  
 POL: Nhava Sheva POD: Naples  
 Cont.no./Size: 1 X 40RQ FPD: Naples / Italy  
 Container No(s): SEGU9518643

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	4200.00	USD	82.30	4,200.00	345,660.00

Total USD 5,064.00

Gross INR 416,768.00

INTEGRATED GST 5.00 % 20,838.40

NET Amount : 437,607.00

Amount in Words: INR FOUR LAKH THIRTY SEVEN THOUSAND SIX HUNDRED SEVEN 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

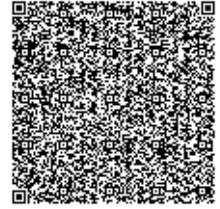
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<https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited>

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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	416,768.00							5.00	20,838.40	20,838.40
									20,838.40	20,838.40

**Tax Amount in Words:** INR TWENTY THOUSAND EIGHT HUNDRED THIRTY EIGHT AND PAISE FORTY ONLY

**Reverse Charge Amount :**

**REMARKS :**

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

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