

**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
Party Pan No. AAXCS7126B
Address: 2nd Floor, D.B. Khona Building Subramanian Road 682016Invoice No.: CIEX242212003263
Invoice Date: 16/12/2022IRN No.: bd2475cad99f60ec67edee7315e55a56be7e952ee7b21e84cf766f5c74861640
Place Of Supply : 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COAU7242727820 Vessel/Voy: CMA CGM RABELAIS OFF7IE1MA Vessel ETD Date: 15/12/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 27,820.000 KGS
POL: Mundra POD: Shanghai
Cont.no./Size: 1 X 40RQ FPD: Shanghai / China
Container No(s): TEMU9145490

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
FUEL ADJUSTMENT	996521	1.000	250.00	USD	83.69	250.00	20,923.00
Ocean Freight	996521	1.000	1300.00	USD	83.69	1,300.00	108,797.00

Total USD 1,550.00

Gross INR 129,720.00

INTEGRATED GST 5.00 % 6,486.00

NET Amount : 136,206.00

Amount in Words: INR ONE LAKH THIRTY SIX THOUSAND TWO HUNDRED SIX 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

Page 1 of 2

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

State: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

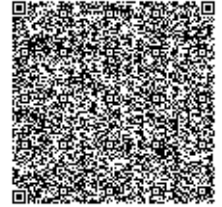
PAN No.: AABCC9418Q

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Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
Party Pan No. AAXCS7126B
Address: 2nd Floor, D.B. Khona BuildingSubramanian
 Road682016

Invoice No.: CIEX242212003263
Invoice Date: 16/12/2022



IRN No.: bd2475cad99f60ec67edee7315e55a56be7e952ee7b21e84cf766f5c74861640

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

MB/L: COAU7242727820 **Vessel/Voy:** CMA CGM RABELAIS 0FF7IE1MA **Vessel ETD Date:** 15/12/2022
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 27,820.000 KGS
POL: Mundra **POD:** Shanghai
Cont.no./Size: 1 X 40RQ **FPD:** Shanghai / China
Container No(s): TEMU9145490

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	129,720.00							5.00	6,486.00	6,486.00
									6,486.00	6,486.00

Tax Amount in Words: INR SIX THOUSAND FOUR HUNDRED EIGHTY SIX ONLY

Reverse Charge Amount :

REMARKS :

Note:

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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,
 Kalina, Mumbai - 400098
 Account No. - 5622417375
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