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.: CIFX242301001146 Invoice Date: 09/01/2023

IRN No.: d93afb7ba6042dee7e9481663489008cb3adc2ccc53917a384ad4ddd4e738d9f

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

MB/L.: COSU6350495130 Vessel/Voy: NINGBO EXPRESS 2252W Vessel ETD Date: 06/01/2023 Cargo Weight: 20,137.600 KGS

Cargo Type: Frozen Cargo / FCL / FCL POL: POD: FOS Mundra 1 X 40RQ FPD: Fos / France Cont.no./Size:

Container No(s).: OERU4077020

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable | |
|--------------------|---------|---------------------|------------------|---------|---------|-----------------------------|------------|--|
| Ocean Freight | 996521 | 1.000 | 2400.00 | USD | 84.13 | 2,400.00 | 201,912.00 | |
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| Total USD 2,400.00 | | | | | | | | |
| | | | Gr | oss INR | | | 201,912.00 | |

INTEGRATED GST 5.00 % 10,095.60

212,008.00 **NET Amount:**

Amount in Words: INR TWO LAKH TWELVE THOUSAND EIGHT ONLY

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

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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

(Original for recipient) Tax Invoice

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

CIEX242301001146 Invoice No.: Invoice Date: 09/01/2023



IRN No.: d93afb7ba6042dee7e9481663489008cb3adc2ccc53917a384ad4ddd4e738d9f

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

MB/L.: COSU6350495130 Vessel/Voy: NINGBO EXPRESS 2252W Vessel ETD Date: 06/01/2023

Cargo Weight: 20,137.600 KGS Cargo Type: Frozen Cargo / FCL / FCL

POL: POD: FOS Mundra FPD: Cont.no./Size: 1 X 40RQ Fos / France

Container No(s).: OERU4077020

| Charge Name | | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable | Non-Taxable |
|-------------|--|---------------------|------------------|-------|---------|-----------------------------|---------|-------------|
|-------------|--|---------------------|------------------|-------|---------|-----------------------------|---------|-------------|

TOTAL:

| HSN/SAC Taxable Value | | CG | | SGST | | UTGST | | IGST | | Total |
|-----------------------|------------|--------|------|--------|------|--------|------|--------|-----------|-----------|
| | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | Amount | |
| 996521 | 201,912.00 | | | | | | | 5.00 | 10,095.60 | 10,095.60 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | 10,095.60 | 10,095.60 |

Tax Amount in Words: INR TEN THOUSAND NINETY FIVE AND PAISE SIXTY 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

