

**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.: CIEX272301000066  
 Party Pan No. AAACS7126B Invoice Date: 02/01/2023  
 Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016



IRN No.: 8a9c45636c405ad1a5a664aea8096e0be7295336395cb9ab6719de62e0a91bf9  
 Place Of Supply : 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6350206890 Vessel/Voy: GFS GISELLE 064W Vessel ETD Date: 01/01/2023  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,000.000 KGS  
 POL: Nhava Sheva POD: Jebel Ali  
 Cont.no./Size: 1 X 40RQ FPD: Jebel Ali / United Arab Emirates  
 Container No(s): OERU4049137

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	1200.00	USD	84.20	1,200.00	101,040.00

Total USD 1,200.00  
 Gross INR 101,040.00

INTEGRATED GST 5.00 % 5,052.00

NET Amount : 106,092.00

Amount in Words: INR ONE LAKH SIX THOUSAND NINETY TWO 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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**Party Pan No.** AAXCS7126B  
**Address:** 2nd Floor, D.B. Khona Building Subramanian Road 682016

**Invoice No.:** CIEX272301000066  
**Invoice Date:** 02/01/2023



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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	101,040.00							5.00	5,052.00	5,052.00
									5,052.00	5,052.00

**Tax Amount in Words:** INR FIVE THOUSAND FIFTY TWO ONLY

**Reverse Charge Amount :**

**REMARKS :**

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

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