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 Code: **GSTIN**: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

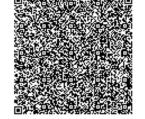
2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Address:

Invoice No.: CIFX272301000166

Invoice Date: 02/01/2023



IRN No.: ad0b1dff12c30463a83bdc00da11a282e852ed7493f101a5ff6c5b939400841e

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

MB/L.: COSU6350120280 Vessel/Voy: XIN YAN TIAN 075W Vessel ETD Date: 31/12/2022

Cargo Weight: 23,290.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POD: Barcelona Nhava Sheva 1 X 40RQ FPD: Barcelona / Spain Cont.no./Size:

Container No(s).: OTPU6161549

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	2800.00	USD	84.25	2,800.00	235,900.00
Total USD 2,800.00							
			Gro	oss INR			235,900.00

INTEGRATED GST 5.00 % 11,795.00

247,695.00 **NET Amount:**

Amount in Words: INR TWO LAKH FORTY SEVEN THOUSAND SIX HUNDRED NINETY FIVE ONLY

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

- 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

Page 1

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

GSTIN: 27AABCC9418Q1Z2 State: MAHARASHTRA State Code: 27 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

(Original for recipient) Tax Invoice

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

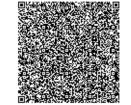
AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

CIEX272301000166 Invoice No.: Invoice Date: 02/01/2023



IRN No.: ad0b1dff12c30463a83bdc00da11a282e852ed7493f101a5ff6c5b939400841e

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

MB/L.: COSU6350120280 Vessel/Voy: XIN YAN TIAN 075W Vessel ETD Date: 31/12/2022

Cargo Weight: 23,290.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Barcelona Nhava Sheva FPD: Cont.no./Size: 1 X 40RQ Barcelona / Spain

Container No(s).: OTPU6161549

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	- 11 7 1	CGST		SGST		UTGST		IGST		Total	
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount		
996521	235,900.00							5.00	11,795.00	11,795.00	
									11,795.00	11,795.00	

Tax Amount in Words: INR ELEVEN THOUSAND SEVEN HUNDRED NINETY FIVE ONLY

Reverse Charge Amount:

REMARKS:

Note:

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- 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
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- 6. TDS is not applicable as per circular number 723 dated 19/09/1995.

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

