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

<u>Tax Invoice</u> (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272303002061 Invoice Date: 10/03/2023

IRN No.: 8615cf444b5793c60a68ec34f645792cea1302d42a865d923b64c31ef5f023d7

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

MB/L.: COSU6353075920 Vessel/Voy: APL BARCELONA 0PE5XW1MA Vessel ETD Date: 09/03/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 21,450.000 KGS POL: POD: Le Havre Nhava Sheva 1 X 40RQ FPD: Le Havre / France Cont.no./Size:

Container No(s).: OERU4195321

Address:

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	1900.00	USD	83.72	1,900.00	159,068.00
				tal USD		1,900.00	
Gross INR 159,06							

INTEGRATED GST 5.00 % 7,953.40

167,022.00 **NET Amount:** 

Amount in Words: INR ONE LAKH SIXTY SEVEN THOUSAND TWENTY TWO 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

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Container No(s).: OERU4195321

Charge Name HSN/SAC Quantity Rate per Curr. Ex.Rate Total Amt in Taxable Non Charge Curr
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### TOTAL:

HSN/SAC	AC		ST	SGST		UTGST		IGST		Total
11514/5/10	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996521	159,068.00							5.00	7,953.40	7,953.40
									7,953.40	7,953.40

Tax Amount in Words: INR SEVEN THOUSAND NINE HUNDRED FIFTY THREE AND PAISE FORTY 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





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