

**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

Credit Note

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
 Party Pan No. AAXCS7126B
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,

Credit Note No.: C1CN272303000273
 Issue Date: 30/03/2023
 Parent Invoice No.: C1EX272303004072



IRN No.: 968b9a89c81b5287b1e789d56d3de9190c3009b56fa47c8c9d30ebd3b41c7fdf

Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6353367120 Vessel/Voy: CMA CGM TITAN OPE61W1MA Vessel ETD Date: 24/03/2023
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 19,727.000 KGS
 POL: Nhava Sheva POD: Rotterdam
 Cont.no./Size: 1 X 40RQ FPD: Leixoes / Portugal
 Container No(s): OERU4159710

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Arbitrary at Discharge	996751	1.000	1650.00	USD	82.62	1,650.00	136,323.00

Total INR

Gross INR

136,323.00

INTEGRATED GST 18.00 %

24,538.14

NET Amount :

160,862.00

Amount in Words: INR ONE LAKH SIXTY THOUSAND EIGHT HUNDRED SIXTY TWO ONLY

Remarks: ard charges remove as per iris report(bhaskar 30-03-2023 16:03)

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



Credit Note

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Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable
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HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996751	136,323.00							18.00	24,538.14			24,538.14
NET Amount :									24,538.14			24,538.14

Tax Amount in Words: INR TWENTY FOUR THOUSAND FIVE HUNDRED THIRTY EIGHT AND PAISE FOURTEEN ONLY

Remarks: ard charges remove as per iris report(bhaskar 30-03-2023 16:03)

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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,
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 Account No. - 5622417375
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