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

GSTIN: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA State Code: 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.: CIFX272304000479

Invoice Date: 04/04/2023



IRN No.: e207cca72bdd39f5a7df020cfeb2e905dd76ec2f3efae0213ad113f11df8266b

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

Vessel/Voy: MB/L.: COSU6354251161 **BUDAPEST EXPRESS 3312W** Vessel ETD Date: 02/04/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 23,601.864 KGS POL: POD: Nhava Sheva Rotterdam

1 X 40RQ FPD: Rotterdam / Netherlands Cont.no./Size:

Container No(s).: SEGU9348085

Address:

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	1800.00	USD	83.72	1,800.00	150,696.00
			То	tal USD)	1,800.00	
Gross INR 150,69							150,696.00

INTEGRATED GST 5.00 % 7,534.80

158,231.00 **NET Amount:**

Amount in Words: INR ONE LAKH FIFTY EIGHT THOUSAND TWO HUNDRED THIRTY ONE 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

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

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Nhava Sheva

Place Of Supply: 97 - Other Territory State Code: 97

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.: COSU6354251161 Cargo Type:

Frozen Cargo / FCL / FCL

Vessel/Voy:

BUDAPEST EXPRESS 3312W

Cargo Weight: 23,601.864 KGS POD: Rotterdam

FPD: Rotterdam / Netherlands

Cont.no./Size: 1 X 40RQ Container No(s).: SEGU9348085

	Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable
L							3		

TOTAL:

HSN/SAC		CGST		SGST		UTGST		IGST		Total	
11514516	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	150,696.00							5.00	7,534.80	7,534.80	
									7,534.80	7,534.80	

Tax Amount in Words: INR SEVEN THOUSAND FIVE HUNDRED THIRTY FOUR AND PAISE EIGHTY 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

