

**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.: C1CN272304000142
 Issue Date: 19/04/2023
 Parent Invoice No.: C1EX272304003334



IRN No.: f2c8594c86e8c984298a7c5e35a3adace59229812e08392b877338ac0d60fe25

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

MB/L: COSU6355050200 Vessel/Voy: CMA CGM PEGASUS OPE67W1MA Vessel ETD Date: 14/04/2023
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,370.000 KGS
 POL: Nhava Sheva POD: Bremerhaven
 Cont.no./Size: 1 X 40RQ FPD: Bremerhaven / Germany
 Container No(s): SEGU9691242

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Arbitrary at Discharge	996751	1.000	450.00	USD	83.32	450.00	37,494.00

Total INR

Gross INR

37,494.00

INTEGRATED GST 18.00 %

6,748.92

NET Amount :

44,243.00

Amount in Words: INR FORTY FOUR THOUSAND TWO HUNDRED FORTY THREE ONLY

Remarks: ARD charges remove as per iris report(Bhaskar 19-04-2023 16:54)

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	37,494.00							18.00	6,748.92			6,748.92
NET Amount :									6,748.92			6,748.92

Tax Amount in Words: INR SIX THOUSAND SEVEN HUNDRED FORTY EIGHT AND PAISE NINETY TWO ONLY

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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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