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.: CIFX272304003720 Invoice Date: 19/04/2023

IRN No.: 15f3cbfae59b06d63c643bb33f66bc3e0bdd999c52a2ea6a6713fc9d08657789

Place Of Supply: 96 - Other Country State Code: 96 GSTIN: 32AAXCS7126B1ZB Vessel/Voy: COSU6355050190

CMA CGM PEGASUS 0PE67W1MA Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 22,340.000 KGS POL: POD: Nhava Sheva Bremerhaven

1 X 40RQ FPD: Bremerhaven / Germany Cont.no./Size:

Container No(s).: FBIU5033330

Address:

MB/L.:

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	100.00	USD	83.32	100.00	8,332.00
						100.00	
				tal USD		100.00	
Gross INR 8,332							

INTEGRATED GST 5.00 % 416.60

8,749.00 **NET Amount:**

Amount in Words: INR EIGHT THOUSAND SEVEN HUNDRED FORTY NINE 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 /

Vessel ETD Date: 14/04/2023

JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01

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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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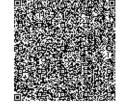
Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272304003720

Invoice Date: 19/04/2023



IRN No.: 15f3cbfae59b06d63c643bb33f66bc3e0bdd999c52a2ea6a6713fc9d08657789

Place Of Supply: 96 - Other Country State Code: 96 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L.: COSU6355050190 Vessel/Voy: CMA CGM PEGASUS 0PE67W1MA Vessel ETD Date: 14/04/2023

Cargo Weight: 22,340.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Bremerhaven Nhava Sheva

FPD: Cont.no./Size: 1 X 40RQ Bremerhaven / Germany

Container No(s).: FBIU5033330

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

TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	8,332.00							5.00	416.60	416.60	
ı											
									416.60	416.60	

Tax Amount in Words: INR FOUR HUNDRED SIXTEEN AND PAISE SIXTY 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

