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)

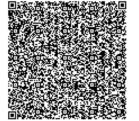
Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Invoice No.: CIFX272304004716 Invoice Date: 20/04/2023

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address:

ILLOM ROAD, KOCHI - 682016,



IRN No.: 1f5a75845a34138a31d3f1683fcb39c5ac97af53018abbe41aa87160fd8af983

Place Of Supply: 96 - Other Country State Code: 96 GSTIN: 32AAXCS7126B1ZB

MB/L.: COSU6354805110 Vessel/Voy: CMA CGM TITUS 0MXEVW1MA Vessel ETD Date: 19/04/2023 21,721.500 KGS

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL POD: Barcelona Nhava Sheva 1 X 40RQ FPD: Barcelona / Spain Cont.no./Size:

Container No(s).: SZLU9437798

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	
Ocean Freight	996521	1.000	2000.00	USD	83.49	2,000.00	166,980.00	
			То	tal USD	)	2,000.00		
			Gro	oss INR			166,980.00	

INTEGRATED GST 5.00 % 8,349.00

175,329.00 **NET Amount:** 

Amount in Words: INR ONE LAKH SEVENTY FIVE THOUSAND THREE HUNDRED TWENTY 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 / 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

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

#### (Original for recipient) Tax Invoice

NO SEZ

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

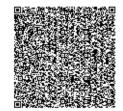
Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272304004716

Invoice Date: 20/04/2023



IRN No.: 1f5a75845a34138a31d3f1683fcb39c5ac97af53018abbe41aa87160fd8af983

Place Of Supply: 96 - Other Country State Code: 96 GSTIN: 32AAXCS7126B1ZB

MB/L.: COSU6354805110 Vessel/Voy: CMA CGM TITUS 0MXEVW1MA Vessel ETD Date: 19/04/2023 Cargo Weight: 21,721.500 KGS Cargo Type:

Frozen Cargo / FCL / FCL POL: POD: Barcelona Nhava Sheva FPD: Cont.no./Size: 1 X 40RQ Barcelona / Spain

Container No(s).: SZLU9437798

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

### TOTAL:

HSN/SAC Taxable Value		CGST		SGST		UTGST		IGST		Total	
	l axable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	166,980.00							5.00	8,349.00	8,349.00	
									8,349.00	8,349.00	

Tax Amount in Words: INR EIGHT THOUSAND THREE HUNDRED FORTY NINE 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

