

**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

Registration Address: Shop No 20, Shradha Complex, Near HDFC Bank, Zero Point, Mundra, Kachchh, Gujarat, 370421.

Tel.: 022-61247300 E-mail: indbldraft@coscon.com

State: GUJARAT State Code: 24 GSTIN: 24AABCC9418Q1Z8 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX242305004376
 Party Pan No. AAXCS7126B Invoice Date: 22/05/2023
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,



IRN No.: 1dd0aa1f7d21672d50d4e27a9188d0e59f57a55578ecb127115b653704c9f3cb
 Place Of Supply : 96 - Other Country State Code: 96 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6357044860 Vessel/Voy: KOI 0MXF5W1MA Vessel ETD Date: 20/05/2023
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,239.200 KGS
 POL: Mundra POD: Ancona
 Cont.no./Size: 1 X 40RQ FPD: Ancona / Italy
 Container No(s): TEMU9329158

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	2300.00	USD	83.35	2,300.00	191,705.00
Total USD						2,300.00	
Gross INR							191,705.00

INTEGRATED GST 5.00 % 9,585.25

NET Amount : 201,291.00**Amount in Words:** INR TWO LAKH ONE THOUSAND TWO HUNDRED NINETY ONE ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

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

Page 1 of 2

<https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited>

State: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

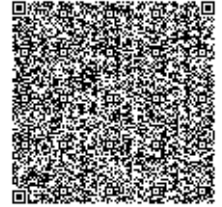
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

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

Invoice No.: CIEX242305004376
Invoice Date: 22/05/2023



IRN No.: 1dd0aa1f7d21672d50d4e27a9188d0e59f57a55578ecb127115b653704c9f3cb

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

MB/L: COSU6357044860 **Vessel/Voy:** KOI 0MXF5W1MA **Vessel ETD Date:** 20/05/2023
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 24,239.200 KGS
POL: Mundra **POD:** Ancona
Cont.no./Size: 1 X 40RQ **FPD:** Ancona / Italy
Container No(s): TEMU9329158

Charge Name	HSN/SAC	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 Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996521	191,705.00							5.00	9,585.25	9,585.25
									9,585.25	9,585.25

Tax Amount in Words: INR NINE THOUSAND FIVE HUNDRED EIGHTY FIVE AND PAISE TWENTY FIVE ONLY

Reverse Charge Amount :

REMARKS :

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.

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

