COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

egistration Address: 1st Floor, Room No - 07, The Landmark, Sampath Vinayaka Temple Road, Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530003

Tel.: 0891-2555596

GSTIN: 37AABCC9418Q1Z1 PAN No.: AABCC9418Q State: ANDHRA PRADESH State Code: CIN No.: U35100MH2002PTC137751

Tax Invoice (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.: CIEX372305000220 Invoice Date: 19/05/2023

IRN No.: 9cb60316fc6eeec09277d37955e9c843daad7bc9bc038d1d82cee1beb4b38a88

Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COSU6357088050 Vessel/Voy: YM FOUNTAIN 168W Vessel ETD Date: 19/05/2023 22,000.000 KGS

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Visakhapatnam Antwerp 1 X 40RQ FPD: Antwerp / Belgium Cont.no./Size:

Container No(s).: OERU4081822

Address:

996759 1.000 3000.00 INR 1.00 3,000.00 3,								
996759 1.000 3000.00 INR 1.00 3,000.00 3,	Charge Name	HSN/SAC			Curr.	Ex.Rate		Taxable
	Mandatory User Charge ORIGIN DOC FEE Entry Summary Declaration surcharge Seal Fee ORIG TRML HANDLG	996759 996759 996759	1.000 1.000 1.000	3000.00 25.00 5.00 25000.00	INR USD USD INR	1.00 83.15 83.15 1.00	3,000.00 25.00 5.00	3,000.00 2,079.00 416.00
								30,665.00

INTEGRATED GST 18.00 % 5,519.70

36,185.00 **NET Amount:**

Amount in Words: INR THIRTY SIX THOUSAND ONE HUNDRED EIGHTY FIVE 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: ANDHRA PRADESH State Code: 37 **GSTIN:** 37AABCC9418Q1Z1 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

(Original for recipient) Tax Invoice

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

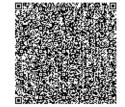
Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX372305000220 Invoice No.:

Invoice Date: 19/05/2023



IRN No.: 9cb60316fc6eeec09277d37955e9c843daad7bc9bc038d1d82cee1beb4b38a88

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

MB/L.: COSU6357088050 Vessel/Voy: YM FOUNTAIN 168W Vessel ETD Date: 19/05/2023

Cargo Weight: 22,000.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Visakhapatnam Antwerp FPD: Cont.no./Size: 1 X 40RQ Antwerp / Belgium

Container No(s).: OERU4081822

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	
996759	5,665.00							18.00	1,019.70	1,019.70	
996751	25,000.00							18.00	4,500.00	4,500.00	
									5,519.70	5,519.70	

Tax Amount in Words: INR FIVE THOUSAND FIVE HUNDRED NINETEEN AND PAISE SEVENTY ONLY

Reverse Charge Amount:

REMARKS:

Note:

- 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.

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

