

**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.: CIEX242305005256
 Party Pan No. AAACS7126B Invoice Date: 24/05/2023
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,



IRN No.: 014f12916197b885c20b8c3d3359edc6b16e5232e6fa716626434639ee20fdb5
 Place Of Supply : 96 - Other Country State Code: 96 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6357167960 Vessel/Voy: SOFIA EXPRESS 3320W Vessel ETD Date: 24/05/2023
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 23,731.800 KGS
 POL: Mundra POD: Rotterdam
 Cont.no./Size: 1 X 40RQ FPD: Lisbon / Portugal
 Container No(s): OERU4034965

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	2200.00	USD	83.85	2,200.00	184,470.00

Total USD 2,200.00
 Gross INR 184,470.00

INTEGRATED GST 5.00 % 9,223.50

NET Amount : 193,694.00

Amount in Words: INR ONE LAKH NINETY THREE THOUSAND SIX HUNDRED NINETY FOUR 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

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TOTAL :

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996521	184,470.00							5.00	9,223.50	9,223.50
									9,223.50	9,223.50

Tax Amount in Words: INR NINE THOUSAND TWO HUNDRED TWENTY THREE AND PAISE FIFTY ONLY

Reverse Charge Amount :

REMARKS :

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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,
 Kalina, Mumbai - 400098
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For Cosco
 Company name: COSCO SHIPPING LINES INDIA PRIVATE LIMITED
 Authorized Signatory: Jugnu Ramchandra Pervi
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