COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

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

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

PAN No.: AABCC9418Q State: GUJARAT State Code: **GSTIN**: 24AABCC9418Q1Z8 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.: CIEX242305005256 Invoice Date: 24/05/2023

IRN No.: 014f12916197b885c20b8c3d3359edc6b16e5232e6fa716626434639ee20fdb5

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

MB/L.: COSU6357167960 Vessel/Voy: SOFIA EXPRESS 3320W Vessel ETD Date: 24/05/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 23,731.800 KGS POL: POD: Mundra Rotterdam 1 X 40RQ FPD: Lisbon / Portugal Cont.no./Size:

Container No(s).: OERU4034965

Address:

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
			II To	tal USD)	2,200.00	
						2,200.00	194 470 00
			Gro	oss INR			184,470.00

INTEGRATED GST 5.00 % 9.223.50

193,694.00 **NET Amount:**

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

- 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 / **IMPS**

> of 2

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

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

(Original for recipient) Tax Invoice

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

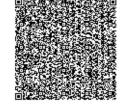
Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX242305005256 Invoice Date:

24/05/2023



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 Weight: 23,731.800 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Rotterdam Mundra FPD: Lisbon / Portugal

Cont.no./Size: 1 X 40RQ Container No(s).: OERU4034965

	Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable
- 1		1 '	(Units)	Unit			Charge Curr		

TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total
TISTYS/IC		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	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:

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





Page 2 of 2