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

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

<u>Tax Invoice</u> (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.: CIFX272305002375

Invoice Date: 11/05/2023



IRN No.: 36216121559af24d9efdd16c9e5946a26fb1a4b6856663375a1a9106772869a5

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

MB/L.: COSU6356173940 Vessel/Voy: KIEL EXPRESS 2318W Vessel ETD Date: 10/05/2023 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 25,250.850 KGS

POD: Piraeus Nhava Sheva 1 X 40RQ FPD: Piraeus / Greece Cont.no./Size:

Container No(s).: FBIU5020034

Address:

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable		
Ocean Freight	996521	1.000	1800.00	USD	83.20	1,800.00	149,760.00		
	Total USD 1,800.00								
			Gro	oss INR	•		149,760.00		

INTEGRATED GST 5.00 % 7,488.00

157,248.00 **NET Amount:**

Amount in Words: INR ONE LAKH FIFTY SEVEN THOUSAND TWO HUNDRED FORTY EIGHT 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

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

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Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

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Address:

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ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272305002375 Invoice Date: 11/05/2023



IRN No.: 36216121559af24d9efdd16c9e5946a26fb1a4b6856663375a1a9106772869a5

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

MB/L.: COSU6356173940 Vessel/Voy: KIEL EXPRESS 2318W Vessel ETD Date: 10/05/2023

Cargo Weight: 25,250.850 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nhava Sheva Piraeus FPD: Cont.no./Size: 1 X 40RQ Piraeus / Greece

Container No(s).: FBIU5020034

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

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	149,760.00							5.00	7,488.00	7,488.00	
									7,488.00	7,488.00	

Tax Amount in Words: INR SEVEN THOUSAND FOUR HUNDRED EIGHTY EIGHT 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".
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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

