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

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

<u>Tax Invoice</u> (Original for recipient)

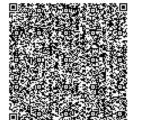
Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Invoice No.: CIFX272306000016 Invoice Date: 01/06/2023

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address:

ILLOM ROAD, KOCHI - 682016,



IRN No.: d72b0f781969fc7c872fbea974e598f82bf9b68491b3ae7c4274f526d45a4d58

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

MB/L.: COSU6357305410 Vessel/Voy: CYPRESS 0MXF7W1MA Vessel ETD Date: 30/05/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 23,601.864 KGS POD: Barcelona Nhava Sheva 1 X 40RQ FPD: Barcelona / Spain Cont.no./Size:

Container No(s).: OERU4153326

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	1700.00	USD	84.20	1,700.00	143,140.00
			То	otal USE		1,700.00	
	·		Gr	oss INF	1		143,140.00

INTEGRATED GST 5.00 % 7,157.00

150,297.00 **NET Amount:**

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

(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.: CIEX272306000016 Invoice Date: 01/06/2023



Vessel ETD Date: 30/05/2023

IRN No.: d72b0f781969fc7c872fbea974e598f82bf9b68491b3ae7c4274f526d45a4d58

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

NO SEZ

MB/L.: COSU6357305410 Vessel/Voy: CYPRESS 0MXF7W1MA

Cargo Weight: 23,601.864 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Barcelona Nhava Sheva FPD: Cont.no./Size: 1 X 40RQ Barcelona / Spain

Container No(s).: OERU4153326

回逐步激发的基础设施实现。

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

TOTAL:

HSN/SAC Tayabla M		CG		SGST		UTGST		IGST		Total	
11514546	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	143,140.00							5.00	7,157.00	7,157.00	
									7,157.00	7,157.00	

Tax Amount in Words: INR SEVEN THOUSAND ONE HUNDRED FIFTY SEVEN 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