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

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.: CIFX272306000496

Invoice Date: 02/06/2023



IRN No.: af935e9231c3b512adacbb2a0cee2644029d01c942ab5f5b7719e6998f4c069e

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

MB/L.: COSU6357873900 Vessel/Voy: YANTIAN EXPRESS 2321W Vessel ETD Date: 01/06/2023 22,302.000 KGS

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL POD: Naples Nhava Sheva 1 X 40RQ FPD: Naples / Italy Cont.no./Size:

Container No(s).: CXRU1228264

Address:

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	2100.00	USD	84.02	2,100.00	176,442.00
			То	tal USD)	2,100.00	
			Gro	oss INR			176,442.0

INTEGRATED GST 5.00 % 8.822.10

185,265.00 **NET Amount:**

Amount in Words: INR ONE LAKH EIGHTY FIVE THOUSAND TWO HUNDRED SIXTY 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

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

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

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

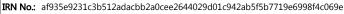
AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272306000496 Invoice Date: 02/06/2023



Charge Name

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

FPD:

Ouantity

(Units)

NO SEZ

MB/L.: COSU6357873900 Vessel/Voy:

HSN/SAC

YANTIAN EXPRESS 2321W

Cargo Type: Frozen Cargo / FCL / FCL POL: Nhava Sheva

Cargo Weight: 22,302.000 KGS POD:

Cont.no./Size: 1 X 40RQ Container No(s).: CXRU1228264 Naples

Rate per

Unit

Naples / Italy

Ex.Rate Curr. Total Amt in Taxable Non-Taxable

Charge Curr

Vessel ETD Date: 01/06/2023

TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	176,442.00							5.00	8,822.10	8,822.10	
_	_	_							8,822.10	8,822.1	

Tax Amount in Words: INR EIGHT THOUSAND EIGHT HUNDRED TWENTY TWO AND PAISE TEN ONLY

Reverse Charge Amount:

REMARKS:

Note:

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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





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