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

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272306000500

Invoice Date: 02/06/2023



IRN No.: e223ec0b582e81257edb5488321da02984fb78b07802b2fc74edbb66c7185e60

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

MB/L.: COSU6357986300 Vessel/Voy: YANTIAN EXPRESS 2321W Vessel ETD Date: 01/06/2023 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 43,723.680 KGS

POL: POD: Jeddah Nhava Sheva 2 X 40RQ FPD: Jeddah / Saudi Arabia Cont.no./Size:

Container No(s).: FBIU5041280,BMOU9272402

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	2.000	1600.00	USD	84.02	3,200.00	268,864.00
			Tot	tal USD		3,200.00	

INTEGRATED GST 5.00 % 13,443.20

282,308.00 **NET Amount:**

Amount in Words: INR TWO LAKH EIGHTY TWO THOUSAND THREE HUNDRED 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

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

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

IRN No.: e223ec0b582e81257edb5488321da02984fb78b07802b2fc74edbb66c7185e60

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272306000500 Invoice Date: 02/06/2023

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

MB/L.: COSU6357986300 Vessel/Voy: YANTIAN EXPRESS 2321W Vessel ETD Date: 01/06/2023

Cargo Weight: 43,723.680 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Jeddah Nhava Sheva

FPD: Cont.no./Size: 2 X 40RQ Jeddah / Saudi Arabia

Container No(s).: FBIU5041280,BMOU9272402

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 Tayo		CG	CGST		SGST		UTGST		Т	Total
11514/5/10	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996521	268,864.00							5.00	13,443.20	13,443.20
									13,443.20	13,443.20

Tax Amount in Words: INR THIRTEEN THOUSAND FOUR HUNDRED FORTY THREE AND PAISE TWENTY 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





Page 2 of 2