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.: CIEX272306000510

Invoice Date: 02/06/2023



IRN No.: ef43304daa0f8d0046a62ab0eacd91aad7c5e3fed2c6ec454968d7e8ac1f3a49

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

MB/L.: COSU6357884830 Vessel/Voy: YANTIAN EXPRESS 2321W Vessel ETD Date: 01/06/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 23,864.800 KGS POD: Piraeus Nhava Sheva 1 X 40RQ FPD: Piraeus / Greece Cont.no./Size:

Container No(s).: SZLU9475479

Address:

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	1600.00	USD	84.02	1,600.00	134,432.00
				al USD		1,600.00	
			Gro	ss INR			134,432.0

INTEGRATED GST 5.00 % 6,721.60

141,154.00 **NET Amount:** 

Amount in Words: INR ONE LAKH FORTY ONE THOUSAND ONE HUNDRED FIFTY 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 / 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) Tax Invoice

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

IRN No.: ef43304daa0f8d0046a62ab0eacd91aad7c5e3fed2c6ec454968d7e8ac1f3a49

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272306000510 Invoice Date: 02/06/2023

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

MB/L.: COSU6357884830 Vessel/Voy: YANTIAN EXPRESS 2321W Vessel ETD Date: 01/06/2023

Cargo Weight: 23,864.800 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nhava Sheva Piraeus FPD: Cont.no./Size: 1 X 40RQ Piraeus / Greece

Container No(s).: SZLU9475479

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	134,432.00	_						5.00	6,721.60	6,721.60	
									6,721.60	6,721.60	

Tax Amount in Words: INR SIX THOUSAND SEVEN HUNDRED TWENTY ONE AND PAISE SIXTY ONLY

### Reverse Charge Amount:

# **REMARKS:**

### Note:

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- 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





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