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.: CIEX272306000396 Invoice Date: 01/06/2023



IRN No.: 74cec55f0a7bc9d9f82ef75c232c2a6f37897420647d86bf20627e617a273544

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

Vessel/Voy: MB/L.: COSU6357873770 APL SALALAH 0PE6LW1MA Vessel ETD Date: 31/05/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 16,270.000 KGS POL: POD: Nhava Sheva Rotterdam 1 X 40RQ FPD: Leixoes / Portugal Cont.no./Size:

Container No(s).: TTNU8646171

Address:

| Charge Name               | HSN/SAC | Quantity<br>(Units) | Rate per<br>Unit | Curr.   | Ex.Rate | Total Amt in<br>Charge Curr | Taxable    |
|---------------------------|---------|---------------------|------------------|---------|---------|-----------------------------|------------|
| Ocean Freight             | 996521  | 1.000               | 2100.00          | USD     | 84.15   | 2,100.00                    | 176,715.00 |
|                           |         |                     |                  |         |         |                             |            |
|                           |         |                     |                  |         |         |                             |            |
|                           |         |                     |                  |         |         |                             |            |
|                           |         |                     |                  |         |         |                             |            |
|                           |         |                     |                  |         |         |                             |            |
|                           |         |                     |                  |         |         |                             |            |
|                           |         |                     |                  |         |         |                             |            |
|                           |         |                     |                  |         |         |                             |            |
| <b>Total USD</b> 2,100.00 |         |                     |                  |         |         |                             |            |
|                           |         |                     | Gre              | oss INR |         |                             | 176,715.00 |

INTEGRATED GST 5.00 % 8,835.75

185,551.00 **NET Amount:** 

Amount in Words: INR ONE LAKH EIGHTY FIVE THOUSAND FIVE HUNDRED FIFTY ONE ONLY

| Container | Free time Start | Free time Expiry | Container<br>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

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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

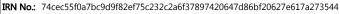
Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272306000396 Invoice Date: 01/06/2023



Place Of Supply: 96 - Other Country State Code: 96

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.: COSU6357873770 Cargo Type:

Vessel/Voy:

APL SALALAH 0PE6LW1MA Cargo Weight: 16,270.000 KGS

Vessel ETD Date: 31/05/2023

POL: Cont.no./Size: 1 X 40RQ

Address:

Frozen Cargo / FCL / FCL Nhava Sheva

POD: Rotterdam FPD: Leixoes / Portugal

Container No(s).: TTNU8646171

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

### TOTAL:

| HSN/SAC | Taxable Value | CGST |        | SGST |        | UTGST |        | IGST |          | IGST Total |  | Total |
|---------|---------------|------|--------|------|--------|-------|--------|------|----------|------------|--|-------|
|         |               | Rate | Amount | Rate | Amount | Rate  | Amount | Rate | Amount   | Amount     |  |       |
| 996521  | 176,715.00    |      |        |      |        |       |        | 5.00 | 8,835.75 | 8,835.75   |  |       |
|         |               |      |        |      |        |       |        |      |          |            |  |       |
|         |               |      |        |      |        |       |        |      |          |            |  |       |
|         |               |      |        |      |        |       |        |      |          |            |  |       |
|         |               |      |        |      |        |       |        |      | 8,835.75 | 8,835.75   |  |       |

Tax Amount in Words: INR EIGHT THOUSAND EIGHT HUNDRED THIRTY FIVE AND PAISE SEVENTY FIVE 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

