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: INDEXPINV@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.: CIFX272307004336 Invoice Date: 28/07/2023

IRN No.: d49ecf4b47c4f3bc87362a879c05786a382ece1149457719d15dbd13c4b0540b

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

MB/L.: COSU6361685640 Vessel/Voy: CMA CGM TITAN 0PE71W1MA Vessel ETD Date: 27/07/2023

Cargo Weight: 22,000.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nhava Sheva Antwerp 1 X 40RQ FPD: Antwerp / Belgium Cont.no./Size:

Container No(s).: CXRU1496797

Address:

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	1250.00	USD	83.45	1,250.00	104,313.00
			То	tal USD)	1,250.00	
			Gro	oss INR			104,313.0

INTEGRATED GST 5.00 % 5.215.65

109,529.00 **NET Amount:**

Amount in Words: INR ONE LAKH NINE THOUSAND FIVE HUNDRED TWENTY NINE 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 of

https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

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

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Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

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Address:

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1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX272307004336 Invoice No.: Invoice Date: 28/07/2023



Vessel ETD Date: 27/07/2023

IRN No.: d49ecf4b47c4f3bc87362a879c05786a382ece1149457719d15dbd13c4b0540b

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

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.: Cargo Type:

COSU6361685640 Frozen Cargo / FCL / FCL

Nhava Sheva

Vessel/Voy:

CMA CGM TITAN 0PE71W1MA

POD: Antwerp

FPD: Antwerp / Belgium

Cont.no./Size: 1 X 40RQ Container No(s).: CXRU1496797

Char

Cargo Weight: 22,000.000 KGS

rge Name	ISN/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	104,313.00							5.00	5,215.65	5,215.65	
									5,215.65	5,215.65	

Tax Amount in Words: INR FIVE THOUSAND TWO HUNDRED FIFTEEN AND PAISE SIXTY FIVE ONLY

Reverse Charge Amount:

REMARKS:

Note:

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- 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

