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)

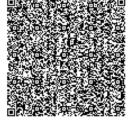
Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272307002391 Invoice Date: 14/07/2023



IRN No.: c033e18ea566547c540c010472b15407462556e42e49e1d6cb2300c1ec0c1113

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

MB/L.: COSU6360730290 Vessel/Voy: KOI 0MXFLW1MA Vessel ETD Date: 13/07/2023 21,048.000 KGS

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

Container No(s).: DFOU6140396

Address:

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable |
|---------------|---------|---------------------|------------------|---------|---------|-----------------------------|------------|
| Ocean Freight | 996521 | 1.000 | 1300.00 | USD | 83.39 | 1,300.00 | 108,407.00 |
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| | | | | | | | |
| | | | То | tal USD |) | 1,300.00 | |
| | | | Gre | oss INR | _ | | 108,407.00 |

INTEGRATED GST 5.00 % 5,420.35

113,828.00 **NET Amount:**

Amount in Words: INR ONE LAKH THIRTEEN THOUSAND EIGHT HUNDRED TWENTY EIGHT ONLY

| Container | Free time Start | Free time Expiry | Container Availability | Gate in Date | Gate out Date | Clock End | Charges | Surcharges |
|-----------|-----------------|------------------|---------------------------|--------------|---------------|-----------|---------|------------|
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- 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

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX272307002391 Invoice No.: Invoice Date: 14/07/2023

IRN No.: c033e18ea566547c540c010472b15407462556e42e49e1d6cb2300c1ec0c1113

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

MB/L.: COSU6360730290 Vessel/Voy: KOI 0MXFLW1MA Vessel ETD Date: 13/07/2023

Cargo Weight: 21,048.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Piraeus Nhava Sheva FPD: Piraeus / Greece

Cont.no./Size: 1 X 40RQ Container No(s).: DFOU6140396

TOTAL:

| HSN/SAC | Taxable Value | CGST | | SGST | | UTGST | | IGST | | Total | |
|---------|---------------|------|--------|------|--------|-------|--------|------|----------|----------|--|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | Amount | |
| 996521 | 108,407.00 | | | | | | | 5.00 | 5,420.35 | 5,420.35 | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| | | | | | | | | | 5,420.35 | 5,420.35 | |

Tax Amount in Words: INR FIVE THOUSAND FOUR HUNDRED TWENTY AND PAISE THIRTY FIVE ONLY

Reverse Charge Amount:

REMARKS:

Note:

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
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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

