

**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

Registration Address: 1st Floor, 39/6183-A, Alappat Cross Road, Cochin, Ernakulam, Kerala, 682015.

Tel.: 0484-4038023 E-mail: INDEXPINV@coscon.com

State: KERALA State Code: 32 GSTIN: 32AABCC9418Q1ZB PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

**Tax Invoice (Original for recipient)**

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX322307000209  
 Party Pan No. AAXCS7126B Invoice Date: 21/07/2023  
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,



IRN No.: d843fb2abb157850b4dc011596f870138fe8c9ab740e6c9fcf42b4608f6a865d  
 Place Of Supply : 96 - Other Country State Code: 96 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6360870430 Vessel/Voy: PRAGUE EXPRESS 2323W Vessel ETD Date: 19/07/2023  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 21,582.000 KGS  
 POL: Cochin POD: Le Havre  
 Cont.no./Size: 1 X 40RQ FPD: Le Havre / France  
 Container No(s): CXRU1545850

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	1800.00	USD	83.44	1,800.00	150,192.00

Total USD 1,800.00

Gross INR 150,192.00

INTEGRATED GST 5.00 % 7,509.60

NET Amount : 157,702.00

Amount in Words: INR ONE LAKH FIFTY SEVEN THOUSAND SEVEN HUNDRED TWO ONLY

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

## Note:

- All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall bear interest @18% per annum.
- Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- TDS is not applicable as per circular number 723 dated 19/09/1995.

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

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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 Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996521	150,192.00							5.00	7,509.60	7,509.60
									7,509.60	7,509.60

**Tax Amount in Words:** INR SEVEN THOUSAND FIVE HUNDRED NINE AND PAISE SIXTY ONLY

**Reverse Charge Amount :**

**REMARKS :**

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**For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**  
**Agents**  
 E & O.E.

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