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.: CIFX272307004289 Invoice Date: 27/07/2023



MB/L.: COSU6361746660 Cargo Type: Frozen Cargo / FCL / FCL

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

Address:

Container No(s).: CBHU2832059

Vessel/Voy: CMA CGM TITAN 0PE71W1MA Vessel ETD Date: 27/07/2023 Cargo Weight: 22,170.000 KGS

POD: Antwerp FPD: Antwerp / Belgium

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
			To	otal USD		1,250.00	

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

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,

Invoice No.: CIEX272307004289 Invoice Date: 27/07/2023

IRN No.: 263671d743993f128a0dfed35cc0757fc21b36e1cab9d4a3806cc474acaf2176

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

GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L.: COSU6361746660 Vessel/Voy: CMA CGM TITAN 0PE71W1MA Cargo Weight: 22,170.000 KGS

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

Container No(s).: CBHU2832059



Vessel ETD Date: 27/07/2023

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 Va		CGST		SGST		UTGST		IGST		Total	
	l axable Value	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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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

