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

Tax Invoice (Original for recipient)

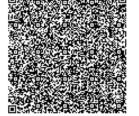
Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272308003418 Invoice Date: 21/08/2023



IRN No.: be5afaf97b122c16ad751edc611c59b3ba5dd72b6a55fb8970b01fa79d657414

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

Vessel/Voy: MB/L.: COSU6363257600 XIN HONG KONG 064E Vessel ETD Date: 19/08/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 19,800.000 KGS POL: POD: Nhava Sheva Cape Town

1 X 40RQ FPD: Cape Town / South Africa Cont.no./Size:

Container No(s).: OTPU6149883

Address:

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	2400.00	USD	84.42	2,400.00	202,608.00
			То	tal USD)	2,400.00	
			Gre	oss INR			202,608.0

INTEGRATED GST 5.00 % 10,130.40

212,739.00 **NET Amount:**

Amount in Words: INR TWO LAKH TWELVE THOUSAND SEVEN HUNDRED THIRTY 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

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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,

CIEX272308003418 Invoice No.: Invoice Date: 21/08/2023

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FPD: Cont.no./Size: 1 X 40RQ Cape Town / South Africa

Container No(s).: OTPU6149883

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:

Taxable Value	CGST		SGST		UTGST		IGST		Total	
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
202,608.00							5.00	10,130.40	10,130.40	
								10,130.40	10,130.40	
		Taxable Value	Taxable Value Rate Amount	Taxable Value Rate Amount Rate	Taxable Value Rate Amount Rate Amount	Taxable Value Rate Amount Rate Amount Rate	Taxable Value Rate Amount Rate Amount Rate Amount	Taxable Value Rate Amount Rate Amount Rate Amount Rate	Taxable Value Rate Amount Rate Amount Rate Amount Rate Amount	

Tax Amount in Words: INR TEN THOUSAND ONE HUNDRED THIRTY AND PAISE FORTY 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

