



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

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272308005576
Party Pan No. AAACS7126B Invoice Date: 31/08/2023
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
ILLOM ROAD, KOCHI - 682016,



IRN No.: 5774691db725a2ba58c00538dce8c348bb1b17bb7f8d4a72e197798c7ee7292c
Place Of Supply : 96 - Other Country State Code: 96 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6364119170 Vessel/Voy: CSCL NEPTUNE 076W Vessel ETD Date: 30/08/2023
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 26,980.000 KGS
POL: Nhava Sheva POD: Rotterdam
Cont.no./Size: 1 X 40RQ FPD: Rotterdam / Netherlands
Container No(s): SZLU9682080

| 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 | 83.90 | 1,250.00 | 104,875.00 |

Total USD 1,250.00
Gross INR 104,875.00

INTEGRATED GST 5.00 % 5,243.75

NET Amount : 110,119.00

Amount in Words: INR ONE LAKH TEN THOUSAND ONE HUNDRED NINETEEN 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

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
 Party Pan No. AAXCS7126B
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272308005576
 Invoice Date: 31/08/2023



IRN No.: 5774691db725a2ba58c00538dce8c348bb1b17bb7f8d4a72e197798c7ee7292c

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| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable | Non-Taxable |
|-------------|---------|------------------|---------------|-------|---------|--------------------------|---------|-------------|
|-------------|---------|------------------|---------------|-------|---------|--------------------------|---------|-------------|

TOTAL :

| HSN/SAC | Taxable Value | CGST | | SGST | | UTGST | | IGST | | Total Amount |
|---------|---------------|------|--------|------|--------|-------|--------|------|----------|--------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | |
| 996521 | 104,875.00 | | | | | | | 5.00 | 5,243.75 | 5,243.75 |
| | | | | | | | | | 5,243.75 | 5,243.75 |

Tax Amount in Words: INR FIVE THOUSAND TWO HUNDRED FORTY THREE AND PAISE SEVENTY FIVE ONLY

Reverse Charge Amount :

REMARKS :

- Note:
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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
 Agents
 E & O.E.

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 JP Morgan Towers, Off CST Road,
 Kalina, Mumbai - 400098
 Account No. - 5622417375
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