

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

Registration Address: Shop No 20, Shradha Complex, Near HDFC Bank, Zero Point, Mundra, Kachchh, Gujarat, 370421.

Tel.: 022-61247300 E-mail: INDEXPINV@coscon.com

State: GUJARAT State Code: 24 GSTIN: 24AABCC9418Q1Z8 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX242308004840
 Party Pan No. AAXCS7126B Invoice Date: 24/08/2023
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,



IRN No.: 7e54c9274c6db68013262b5809ec40e16f496f46de4330d3671e8bfc8fd2a9e7
 Place Of Supply : 96 - Other Country State Code: 96 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COAU7245346280 Vessel/Voy: OOCL LUXEMBOURG 104E Vessel ETD Date: 24/08/2023
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 28,600.000 KGS
 POL: Pipavav POD: Qingdao
 Cont.no./Size: 1 X 40RQ FPD: Qingdao / China
 Container No(s): OTPU6014569

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	1200.00	USD	84.54	1,200.00	101,448.00

Total USD 1,200.00
 Gross INR 101,448.00

INTEGRATED GST 5.00 % 5,072.40

NET Amount : 106,521.00

Amount in Words: INR ONE LAKH SIX THOUSAND FIVE HUNDRED TWENTY ONE 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

State: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

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.: CIEX242308004840
Invoice Date: 24/08/2023



IRN No.: 7e54c9274c6db68013262b5809ec40e16f496f46de4330d3671e8bfc8fd2a9e7

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

MB/L: COAU7245346280 **Vessel/Voy:** OOCL LUXEMBOURG 104E **Vessel ETD Date:** 24/08/2023
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 28,600.000 KGS
POL: Pipavav **POD:** Qingdao
Cont.no./Size: 1 X 40RQ **FPD:** Qingdao / China
Container No(s): OTPU6014569

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	101,448.00							5.00	5,072.40	5,072.40
									5,072.40	5,072.40

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

Reverse Charge Amount :

REMARKS :

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.

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

