

Address:

COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Registration Address: UNIT 802 ,B WING, 8TH FLOOR, GODREJ TWO, PIROJSHA NAGAR, EASTERN EXPRESS HIGHWAY, VIKHROLI (E), MUMBAI, 400079

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.: CIFX272309001811 Invoice Date: 12/09/2023

IRN No.: e7bb31d6364c58062c34fd82c7c947228e389218b401a408ada35d564b3f57de

Place Of Supply: 96 - Other Country State Code: 96 GSTIN: 32AAXCS7126B1ZB

MB/L.: COSU6364684070 Vessel/Voy: SOFIA EXPRESS 3336W Vessel ETD Date: 10/09/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 22,830.000 KGS POL: POD: Hamburg Nhava Sheva 1 X 40RQ FPD: Hamburg / Germany Cont.no./Size:

Container No(s).: SEGU9984678

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	84.28	1,200.00	101,136.00
			То	tal USD)	1,200.00	
			Gre	oss INR			101,136.00

INTEGRATED GST 5.00 % 5,056.80

106,193.00 **NET Amount:**

Amount in Words: INR ONE LAKH SIX THOUSAND ONE HUNDRED NINETY THREE 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

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ILLOM ROAD, KOCHI - 682016,

CIEX272309001811 Invoice No.: Invoice Date: 12/09/2023

IRN No.: e7bb31d6364c58062c34fd82c7c947228e389218b401a408ada35d564b3f57de

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

MB/L.: COSU6364684070 Vessel/Voy: SOFIA EXPRESS 3336W Vessel ETD Date: 10/09/2023

Cargo Weight: 22,830.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Hamburg Nhava Sheva

FPD: Cont.no./Size: 1 X 40RQ Hamburg / Germany

Container No(s).: SEGU9984678

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	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	101,136.00							5.00	5,056.80	5,056.80	
									5,056.80	5,056.80	

Tax Amount in Words: INR FIVE THOUSAND FIFTY SIX AND PAISE EIGHTY ONLY

Reverse Charge Amount:

REMARKS:

Note:

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

E & O.E.

JPMorgan Chase Bank, N.A. Agents JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01



Our Bank Details for INR NEFT / RTGS / IMPS