

Address:

MB/L.:

COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Registration Address: 1st Floor, 39/6183-A, Alappat Cross Road, Cochin, Ernakulam, Kerala, 682015.

Tel.: 0484-4038023 E-mail: INDEXPINV@coscon.com

State: KERALA **GSTIN**: 32AABCC9418Q1ZB PAN No.: AABCC9418Q State Code: CIN No.: U35100MH2002PTC137751 32

Tax Invoice (Original for recipient)

VARADA 0068E

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

COAU7245711780

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX322309000346 Invoice Date: 21/09/2023

IRN No.: e7914e09bc70bf80dcfa65c2347212f4e9c4a2481904af7d7dafbc372a1be239

Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ Vessel/Voy:

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 20,580.000 KGS POL: POD: Ho Chi Minh Cochin

1 X 40RQ FPD: Ho Chi Minh (Cat Lai) / Vietnam Cont.no./Size:

Container No(s).: SEGU9139315

Charge Name USN/SAC Quantity Rate per Curr Fy Rate Total Amt in								
Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Charge Curr	Taxable	
ADMINISTRATION FEE FOR RENOMINATION/SPECIAL SERVICE REQUEST	996759	1.000	963.00	INR	1.00	963.00	963.00	
Total								
Gross INR							963.00	

CENTRAL GST 9.00 % 86.67 **STATE GST 9.00 %** 86.67

1,137.00 **NET Amount:**

Amount in Words: INR ONE THOUSAND ONE HUNDRED THIRTY SEVEN 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 / **IMPS**

Vessel ETD Date: 20/09/2023

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

IFSC Code- CHAS0INBX01

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GSTIN: 32AABCC9418Q1ZB State: KERALA State Code: 32 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

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ILLOM ROAD, KOCHI - 682016,

CIEX322309000346 Invoice No.: Invoice Date: 21/09/2023

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MB/L.: COAU7245711780 Vessel/Voy: VARADA 0068E Vessel ETD Date: 20/09/2023

Cargo Weight: 20,580.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Ho Chi Minh Cochin

FPD: Cont.no./Size: 1 X 40RQ Ho Chi Minh (Cat Lai) / Vietnam

Container No(s).: SEGU9139315

TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	963.00	9.00	86.67	9.00	86.67					173.34	
					86.67					173.34	

Tax Amount in Words: INR ONE HUNDRED SEVENTY THREE AND PAISE THIRTY FOUR 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



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