## COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

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

**KIEL EXPRESS 2335W** 

26,161.000 KGS

Naples

Place Of Supply: 32 - Kerala

State Code:

SHIPMENT SOLUTIONS PRIVATE LIMITED

ILLOM ROAD, KOCHI - 682016,

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

IRN No.: 5f764b67099173a83d1c79357987361078f3874a855cf64795384c3d2888c536

Amount in Words: INR FIFTY THOUSAND FOUR HUNDRED FIFTY THREE ONLY

Free time Expiry

State Code: 32

AAXCS7126B

COSU6364749700

Mundra

Frozen Cargo / FCL / FCL

24

State: GUJARAT

Party Name: Party Pan No.

Address:

MB/L.:

POL:

Cargo Type:

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

CIN No.: U35100MH2002PTC137751

Vessel ETD Date: 11/09/2023

PAN No.: AABCC9418Q

CIEX242309003518

NO SEZ

12/09/2023

370421.

Tax Invoice (Original for recipient)

Invoice No.:

Invoice Date:

**GSTIN:** 24AABCC9418Q1Z8

GSTIN: 32AAXCS7126B1ZB

Vessel/Voy:

POD:

Cargo Weight:

Gate out Date Clock End Charges

Gross

INR

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr
Mandatory User Charge REEFER MONITORING FEE ORIGIN DOC FEE Entry Summary Declaration surcharge Seal Fee ORIG TRML HANDLG	996759 996759 996759 996759 996759 996751	1.000 1.000 1.000 1.000	170.00 60.00 4000.00 25.00 5.00 31000.00	INR USD INR USD INR	1.00 84.28 1.00 84.28 84.28 1.00	170.00 60.00 4,000.00 25.00 5.00 31,000.00

Container

Availability

INTEGRATED GST 18.00 %

Free time Start

NET Amount :

Container

7,696.08

50,453.00

Surcharges

42,756.00

Taxable

170.00 5,057.00 4,000.00 2,107.00 422.00 31,000.00

Note:

1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING Our Bank Details for INR NEFT / RTGS / LINES (INDIA) PRIVATE LIMITED". IMPS 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L. JPMorgan Chase Bank, N.A. 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only. JP Morgan Towers, Off CST Road, 4. All overdue payments shall bear interest @18% per annum. Kalina, Mumbai - 400098 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice Account No. - 5622417375 would be considered as Correct. IFSC Code- CHAS0INBX01 6. TDS is not applicable as per circular number 723 dated 19/09/1995. Page 1 of 2 https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

Gate in Date

State: GUJARA	AT State Code:	24	GSTIN:	24AABC	CC9418	Q1Z8	PAN No	: AABCC94	18Q <b>CI</b>	N No.: U351	00MH2	2002PTC137751	
				<u>Tax In</u>	voic	<u>e (Orio</u>	ginal fo	or recipi	<u>ent)</u>				
Party Name: Party Pan No. Address:	SHIPMENT SOLUTIONS PRI AAXCS7126B 1ST FLOOR, SREE SIDDHI V ILLOM ROAD, KOCHI - 682	INAYAK APAF			voice No voice Da		23090035 2023	18					
IRN No.: 5f764b Place Of Supply :	067099173a83d1c793579873 : <b>32 - Kerala State</b>	61078f3874a8 Code: 32		384c3d288 <b>N: 32AA)</b>		B1ZB	NO SEZ						
MB/L: Cargo Type: POL: Cont.no./Size: Container No(s).	COSU6364749700 Frozen Cargo / FCL / FCL Mundra 1 X 40RQ CXRU1589210			Vessel/Ve Cargo We POD: FPD:	eight: 2	CIEL EXPRESS 26,161.000 KG Naples Naples / Italy	GS		Vesse	I ETD Date: 1	1/09/2	023	
c	harge Name		HSN/SAC	Quantity (Units)		ate per nit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxabl	e	Non-Taxable	
						TOTAL	:						
HSN/SAC			CGST		SGS	ST	U	TGST	IGS	т		Total	
	Taxable Value	Rate	Amo	unt Ra	ate	Amount	Rate	Amount	Rate	Amount		Amount	
996751 996759	31,000 11,756								18.00 18.00	5,580.00 2,116.08		5,580.00 2,116.08	
								_		7,696.08		7,696.08	
Tax Amount in	Words: INR SEVEN TH			FD NINF		AND PAISE	L FIGHT ON						
<ol> <li>Invoice Valid s</li> <li>Jurisdiction: D</li> <li>All overdue pa</li> <li>Any Discrepar</li> </ol>	S and Pay Order/DD should b subject to Exch. Rate prevailir ispute if any shall be subject ayments shall bear interest @ ncy in the Invoice to be notific olicable as per circular numbe	ng at time of r to the Jurisdio 18% per annu ed within 24 h	eleasing B/ ction of Mu um. nours other	'L. Imbai Cou wise the Ir	rts Only								
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							
		https	://formbu	uilder.cca	avenue	.com/live/	ccavenu	e/cosco-shi	pping-lines-	india-private	Page e-limit		