

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.: CIFX272309003950 Invoice Date: 21/09/2023

IRN No.: 1c96818637c84c8215519e6a0a093696825c4ab73e9cc03a3f83c8400ef5fec6

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

Vessel/Voy: MB/L.: COSU6365418000 CSCL JUPITER 083W Vessel ETD Date: 21/09/2023

Cargo Weight: 16,040.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POD: Nhava Sheva Rotterdam 1 X 40RQ FPD: Leixoes / Portugal Cont.no./Size:

Container No(s).: FSCU5931751

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	1800.00	USD	84.61	1,800.00	152,298.00
			To	tal USE)	1,800.00	
			Gr	oss INF			152,298.00

INTEGRATED GST 5.00 % 7,614.90

159,913.00 **NET Amount:**

Amount in Words: INR ONE LAKH FIFTY NINE THOUSAND NINE HUNDRED THIRTEEN 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 Page 1

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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Address:

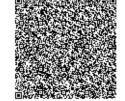
POL:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX272309003950 Invoice No.:

Invoice Date: 21/09/2023



IRN No.: 1c96818637c84c8215519e6a0a093696825c4ab73e9cc03a3f83c8400ef5fec6

Place Of Supply: 96 - Other Country State Code: 96

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.: COSU6365418000 Cargo Type:

Nhava Sheva

Frozen Cargo / FCL / FCL

Vessel/Voy:

CSCL JUPITER 083W

Cargo Weight: 16,040.000 KGS

POD: Rotterdam FPD: Leixoes / Portugal

Cont.no./Size: 1 X 40RQ Container No(s).: FSCU5931751

Vessel ETD Date: 21/09/2023

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	152,298.00							5.00	7,614.90	7,614.90
									7,614.90	7,614.90

Tax Amount in Words: INR SEVEN THOUSAND SIX HUNDRED FOURTEEN AND PAISE NINETY 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

