

Address:

MB/L.:

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

**GSTIN**: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA State Code: CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

COSU6365492850

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272309004566 Invoice Date: 22/09/2023

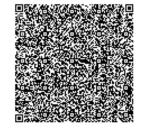
CYPRESS 0MXG5W1MA

IRN No.: a0b475a48fc9d41b54c2b9590b601e8f56b583f80cffe4a53ee7b6211f6b0918

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

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 24,438.500 KGS POL: POD: Piraeus Nhava Sheva 1 X 40RQ FPD: Piraeus / Greece Cont.no./Size:

Container No(s).: OERU4249855



Vessel ETD Date: 21/09/2023

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	84.61	1,200.00	101,532.00
			То	tal USD	)	1,200.00	
			Gro	oss INR			101,532.00

INTEGRATED GST 5.00 % 5,076.60

106,609.00 **NET Amount:** 

Amount in Words: INR ONE LAKH SIX THOUSAND SIX HUNDRED NINE 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

State: MAHARASHTRA **GSTIN:** 27AABCC9418Q1Z2 State Code: 27 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

### (Original for recipient) Tax Invoice

CIEX272309004566

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice Date: 22/09/2023

IRN No.: a0b475a48fc9d41b54c2b9590b601e8f56b583f80cffe4a53ee7b6211f6b0918

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

MB/L.: COSU6365492850 Vessel/Voy: CYPRESS 0MXG5W1MA Vessel ETD Date: 21/09/2023 Cargo Weight: 24,438.500 KGS Cargo Type: Frozen Cargo / FCL / FCL

Invoice No.:

POL: POD: Nhava Sheva Piraeus FPD: Cont.no./Size: 1 X 40RQ Piraeus / Greece

Container No(s).: OERU4249855

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	101,532.00							5.00	5,076.60	5,076.60	
									5,076.60	5,076.60	

Tax Amount in Words: INR FIVE THOUSAND SEVENTY SIX AND PAISE SIXTY ONLY

## Reverse Charge Amount:

# **REMARKS:**

### Note:

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

E & O.E.

Agents

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

