

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

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

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.: CIFX272310002414 Invoice Date: 12/10/2023

IRN No.: 0c5626c1f67d230da587a57dc6aa3f71f3382a16672e4cdf645a1fcac2afb92b Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COSU6366860840 Vessel/Voy: Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL POL: Nhava Sheva

1 X 40RQ Cont.no./Size: Container No(s).: SZLU9387824

COSCO GLORY 072W Vessel ETD Date: 11/10/2023 23,408.000 KGS

POD: Rotterdam FPD: Leixoes / Portugal

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	1100.00	USD	84.67	1,100.00	93,137.00
			To	tal USD	<u> </u>	1,100.00	

Gross INR 93,137.00 INTEGRATED GST 5.00 % 4,656.85

97,794.00 **NET Amount:**

Amount in Words: INR NINETY SEVEN THOUSAND SEVEN HUNDRED NINETY FOUR 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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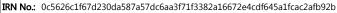
AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272310002414 Invoice Date: 12/10/2023



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

MB/L.: COSU6366860840 Vessel/Voy: COSCO GLORY 072W Vessel ETD Date: 11/10/2023

Cargo Weight: 23,408.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Rotterdam Nhava Sheva FPD: Cont.no./Size: 1 X 40RQ Leixoes / Portugal

Container No(s).: SZLU9387824

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	93,137.00							5.00	4,656.85	4,656.85	
									4,656.85	4,656.85	

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

Reverse Charge Amount:

REMARKS:

Note:

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
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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

