

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)

SHIPMENT SOLUTIONS PRIVATE LIMITED Party Name: Party Pan No.

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272310002460

Invoice Date: 12/10/2023



IRN No.: e9796b9cbd361cfc91c4fbae91635d863f22b7ae9444f23236709d37c7fbcb4a

Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COSU6367142010 Vessel/Voy: COSCO GLORY 072W Vessel ETD Date: 11/10/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 9,390.000 KGS POD: Nhava Sheva Rotterdam 1 X 40RQ FPD: Lisbon / Portugal Cont.no./Size:

Container No(s).: OERU4060389

| Reefer Variance Charges 996521 1.000 3169.75 INR 1.00 3,169.75 3,170.00 | Charge Name             | HSN/SAC | Quantity<br>(Units) | Rate per<br>Unit | Curr. | Ex.Rate | Total Amt in<br>Charge Curr | Taxable  |
|---|-------------------------|---------|---------------------|------------------|-------|---------|-----------------------------|----------|
| Total   | Reefer Variance Charges | 996521  | 1.000               | 3169.75          | INR   | 1.00    | 3,169.75                    | 3,170.00 |
|   |                         |         |                     | Td               | otal  |         |                             |          |

INTEGRATED GST 18.00 % 570.60

3,741.00 **NET Amount:** 

Amount in Words: INR THREE THOUSAND SEVEN HUNDRED FORTY ONE ONLY

| Container | Free time Start | Free time Expiry | Container<br>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

#### (Original for recipient) Tax Invoice

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272310002460 Invoice Date: 12/10/2023

IRN No.: e9796b9cbd361cfc91c4fbae91635d863f22b7ae9444f23236709d37c7fbcb4a

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

MB/L.: COSU6367142010 Vessel/Voy: COSCO GLORY 072W Vessel ETD Date: 11/10/2023

Cargo Weight: 9,390.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Rotterdam Nhava Sheva FPD: Cont.no./Size: 1 X 40RQ Lisbon / Portugal

Container No(s).: OERU4060389

| Charge Name HSN/SAC | Quantity<br>(Units) | Rate per<br>Unit | Curr. | Ex.Rate | Total Amt in<br>Charge Curr | Taxable | Non-Taxable |
|---------------------|---------------------|------------------|-------|---------|-----------------------------|---------|-------------|
|---------------------|---------------------|------------------|-------|---------|-----------------------------|---------|-------------|

### TOTAL:

| HSN/SAC | Taxable Value | CGST |        | SGST |        | UTGST |        | IGST  |        | Total  |  |
|---------|---------------|------|--------|------|--------|-------|--------|-------|--------|--------|--|
|         |               | Rate | Amount | Rate | Amount | Rate  | Amount | Rate  | Amount | Amount |  |
| 996521  | 3,170.00      |      |        |      |        |       |        | 18.00 | 570.60 | 570.60 |  |
|         |               |      |        |      |        |       |        |       | 570.60 | 570.60 |  |

Tax Amount in Words: INR FIVE HUNDRED SEVENTY AND PAISE SIXTY 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

