

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.: CIFX272310000170 Invoice Date: 03/10/2023

IRN No.: 84d34dc0e3c2cb8d683e58e2c373b4d6964118a91c49d4053ddb02b806aefb57

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

Vessel/Voy: MB/L.: COSU6366342430 COLOMBO EXPRESS 3339W Vessel ETD Date: 01/10/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 20,140.000 KGS POL: POD: Hamburg Nhava Sheva 1 X 40RQ FPD: Hamburg / Germany Cont.no./Size:

Container No(s).: CBHU2829820

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	84.68	1,100.00	93,148.00	
			To	tal USD		1,100.00		
Gross INR								

INTEGRATED GST 5.00 % 4,657.40

97,806.00 **NET Amount:**

Amount in Words: INR NINETY SEVEN THOUSAND EIGHT HUNDRED SIX 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

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Place Of Supply: 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.:

COSU6366342430

Vessel/Voy:

COLOMBO EXPRESS 3339W

Cargo Type:

Address:

Frozen Cargo / FCL / FCL

Cargo Weight: 20,140.000 KGS

Vessel ETD Date: 01/10/2023

POL:

Nhava Sheva

POD: Hamburg

Cont.no./Size: 1 X 40RQ FPD: Hamburg / Germany

Container No(s).: CBHU2829820

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
	l axable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996521	93,148.00							5.00	4,657.40	4,657.40
									4,657.40	4,657.40

Tax Amount in Words: INR FOUR THOUSAND SIX HUNDRED FIFTY SEVEN AND PAISE FORTY 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

