

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

<u>Tax Invoice</u> (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.: CIFX272310001514 Invoice Date: 09/10/2023

IRN No.: 8517cfe3c556ffd5eeddfd8ebe008ffa35582a74dbbc981b76b543edabd1a323

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

MB/L.: COSU6366459570 Vessel/Voy: XIN HONG KONG 065E Vessel ETD Date: 06/10/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 19,250.000 KGS POL: POD: Nhava Sheva Cape Town

1 X 40RQ FPD: Cape Town / South Africa Cont.no./Size:

Container No(s).: SZLU9392820

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	2400.00	USD	84.67	2,400.00	203,208.00
			То	tal USD	)	2,400.00	
			Gre	oss INR			203,208.00

INTEGRATED GST 5.00 %

213,369.00 **NET Amount:** 

Amount in Words: INR TWO LAKH THIRTEEN THOUSAND THREE HUNDRED SIXTY 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

of

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

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

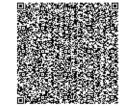
AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272310001514

Invoice Date: 09/10/2023



Vessel ETD Date: 06/10/2023

IRN No.: 8517cfe3c556ffd5eeddfd8ebe008ffa35582a74dbbc981b76b543edabd1a323

Place Of Supply: 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.:

COSU6366459570

Vessel/Voy:

Cargo Type:

Address:

Frozen Cargo / FCL / FCL

Cargo Weight: 19,250.000 KGS

XIN HONG KONG 065E

POL: Nhava Sheva POD:

Cape Town

Cont.no./Size: 1 X 40RQ FPD: Cape Town / South Africa

Container No(s).: SZLU9392820

**Ouantity** Rate per Ex.Rate Curr. Total Amt in Taxable Non-Taxable Charge Name HSN/SAC (Units) Unit Charge Curr

### TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	203,208.00							5.00	10,160.40	10,160.40	
									10,160.40	10,160.40	

Tax Amount in Words: INR TEN THOUSAND ONE HUNDRED SIXTY 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

