

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.: CIFX272310001523

Invoice Date: 09/10/2023



IRN No.: 70279492eb06f0dfbfd3a8f7e1007c429988305e53bae35869f93cefdd10568e

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

MB/L.: COSU6366459600 Vessel/Voy: XIN HONG KONG 065E Vessel ETD Date: 06/10/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 20,625.000 KGS POD: Nhava Sheva Cape Town

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

Container No(s).: TEMU9162374

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 USI)	2,400.00	
Gross INR							

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

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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

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Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

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Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

IRN No.: 70279492eb06f0dfbfd3a8f7e1007c429988305e53bae35869f93cefdd10568e

ILLOM ROAD, KOCHI - 682016,

CIEX272310001523 Invoice No.: Invoice Date: 09/10/2023

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

NO SEZ

MB/L.: COSU6366459600 Cargo Type: Frozen Cargo / FCL / FCL Vessel/Voy: Cargo Weight: 20,625.000 KGS

XIN HONG KONG 065E

POL: Nhava Sheva Cont.no./Size: 1 X 40RQ

POD: Cape Town

FPD: Cape Town / South Africa

Container No(s).: TEMU9162374

Vessel ETD Date: 06/10/2023

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:

	CGST		SGST		UTGST		IGST		Total	
laxable value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
203,208.00							5.00	10,160.40	10,160.40	
								10,160.40	10,160.40	
	Taxable Value 203,208.00	Taxable Value	Taxable Value Rate Amount	Taxable Value Rate Amount Rate	Taxable Value Rate Amount Rate Amount	Taxable Value Rate Amount Rate Amount Rate	Taxable Value Rate Amount Rate Amount Rate Amount	Taxable Value Rate Amount Rate Amount Rate Amount Rate	Taxable Value Rate Amount Rate Amount Rate Amount Rate Amount	

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

