

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.: CIFX272310000208

Invoice Date: 03/10/2023



IRN No.: dc95e2f41cb8c197cbb2ae9346ce898398a7593475bf2fc442b25817cb154b01

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

MB/L.: COSU6366578010 Vessel/Voy: APL LE HAVRE 3139 Vessel ETD Date: 02/10/2023

Cargo Weight: 20,610.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POD: New York Nhava Sheva

1 X 40RQ FPD: New York / United States Cont.no./Size:

Container No(s).: SEGU9551549

| Charge Name   | HSN/SAC | Quantity<br>(Units) | Rate per<br>Unit | Curr.  | Ex.Rate | Total Amt in<br>Charge Curr | Taxable    |
|---------------|---------|---------------------|------------------|--------|---------|-----------------------------|------------|
| Ocean Freight | 996521  | 1.000               | 2400.00          | USD    | 84.67   | 2,400.00                    | 203,208.00 |
|               |         |                     |                  |        |         |                             |            |
|               |         |                     |                  |        |         |                             |            |
|               |         |                     |                  |        |         |                             |            |
|               |         |                     |                  |        |         |                             |            |
|               |         |                     |                  |        |         |                             |            |
|               |         |                     |                  |        |         |                             |            |
|               |         |                     |                  |        |         |                             |            |
|               |         |                     |                  |        |         |                             |            |
|               |         |                     |                  |        |         |                             |            |
|               |         |                     | To               | tal US | D       | 2,400.00                    |            |
|               |         |                     | Gr               | oss IN | ₹       |                             | 203,208.00 |

INTEGRATED GST 5.00 % 10,160.40

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<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

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

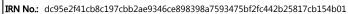
AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX272310000208 Invoice No.: Invoice Date: 03/10/2023



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

MB/L.: COSU6366578010 Vessel/Voy: APL LE HAVRE 3139 Vessel ETD Date: 02/10/2023

Cargo Weight: 20,610.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: New York Nhava Sheva

FPD: Cont.no./Size: 1 X 40RQ New York / United States

Container No(s).: SEGU9551549

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

### TOTAL:

|                | CGST                            |               | SGST                      |                                | UTGST                                 |  | IGST   |   | Total  |  |
|----------------|---------------------------------|---------------|---------------------------|--------------------------------|---------------------------------------|--|--|---|--|--|
| l axable 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  |  |
|                | <b>Taxable Value</b> 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 S.00 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:

- 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.

For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

E & O.E.

Agents

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

