

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 27

# 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.: CIFX272310005060

Invoice Date: 27/10/2023



IRN No.: 5fcd480d2c2e21f49a084b95b14621e5a8cee94c80c62bcc3e07fae052c5ef56

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

MB/L.: COSU6367648100 Vessel/Voy: CMA CGM PEGASUS 0PE7RW1MA Vessel ETD Date: 26/10/2023

Cargo Weight: 22,982.400 KGS Cargo Type: Frozen Cargo / FCL / FCL POD: Nhava Sheva Rotterdam 1 X 40RQ FPD: Lisbon / Portugal Cont.no./Size:

Container No(s).: TEMU9355943

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	
Ocean Freight	996521	1.000	1800.00	USD	84.59	1,800.00	152,262.00	
			To	tal USD		1,800.00		

INTEGRATED GST 5.00 % 7,613.10

159,876.00 **NET Amount:** 

Amount in Words: INR ONE LAKH FIFTY NINE THOUSAND EIGHT HUNDRED SEVENTY 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

Gross INR

Page 1 of

152,262.00

https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

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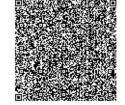
AAXCS7126B

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ILLOM ROAD, KOCHI - 682016,

CIEX272310005060 Invoice No.: Invoice Date:

27/10/2023



IRN No.: 5fcd480d2c2e21f49a084b95b14621e5a8cee94c80c62bcc3e07fae052c5ef56

Place Of Supply: 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.:

COSU6367648100

Vessel/Voy:

CMA CGM PEGASUS 0PE7RW1MA

Vessel ETD Date: 26/10/2023

Cargo Type:

Address:

Frozen Cargo / FCL / FCL

Cargo Weight: 22,982.400 KGS

POL:

Nhava Sheva

POD:

Rotterdam

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

Lisbon / Portugal

Container No(s).: TEMU9355943

HSN/SAC

**Ouantity** (Units)

Rate per Unit

Ex.Rate Curr.

Total Amt in 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	152,262.00							5.00	7,613.10	7,613.10	
									7,613.10	7,613.10	

Tax Amount in Words: INR SEVEN THOUSAND SIX HUNDRED THIRTEEN AND PAISE TEN 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

