

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

GSTIN: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA State Code: CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

SHIPMENT SOLUTIONS PRIVATE LIMITED Party Name: Party Pan No.

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

AAXCS7126B

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272311004555 Invoice Date: 27/11/2023

IRN No.: 826537cea762df89b133b3f536e861351d96063a4868b2fa486f9bd43c8793e6

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

MB/L.: COSU6370467500 Vessel/Voy: NORTHERN GUARD 011W Vessel ETD Date: 26/11/2023 18,200.000 KGS

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL POD: Nhava Sheva Kuwait 1 X 40RQ FPD: Shuwaikh / Kuwait Cont.no./Size:

Container No(s).: CBHU2826903

Decean Freight 996521 1.000 1300.00 USD 84.75 1,300.00 110,175.00 Total USD 1,300.00	Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
T. I. 1000	Ocean Freight	996521	1.000	1300.00	USD	84.75	1,300.00	110,175.00
							1 222 22	

INTEGRATED GST 5.00 % 5,508.75

115,684.00 **NET Amount:**

Amount in Words: INR ONE LAKH FIFTEEN THOUSAND SIX HUNDRED EIGHTY FOUR ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

- 1. All NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE
- 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

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

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Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272311004555

Invoice Date: 27/11/2023

IRN No.: 826537cea762df89b133b3f536e861351d96063a4868b2fa486f9bd43c8793e6

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

MB/L.: COSU6370467500 Vessel/Voy: NORTHERN GUARD 011W Vessel ETD Date: 26/11/2023

Cargo Weight: 18,200.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Kuwait Nhava Sheva

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

Container No(s).: CBHU2826903

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
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	110,175.00							5.00	5,508.75	5,508.75
									5,508.75	5,508.75

Tax Amount in Words: INR FIVE THOUSAND FIVE HUNDRED EIGHT AND PAISE SEVENTY FIVE ONLY

Reverse Charge Amount:

REMARKS:

Note:

- 1. All NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents

E & O.E.

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

