

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

**Tax Invoice (Original for recipient)**Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED  
Party Pan No. AAXCS7126B  
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
ILLOM ROAD, KOCHI - 682016,Invoice No.: CIEX272311003254  
Invoice Date: 17/11/2023IRN No.: 3425fe837cb74f922ed75fdbb1e97a5677707b9b1848260b14d79a6341419a94  
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6369524990 Vessel/Voy: KOI 0MXGMW1MA Vessel ETD Date: 16/11/2023  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,940,000 KGS  
POL: Nhava Sheva POD: Constantza  
Cont.no./Size: 1 X 40RQ FPD: Constantza / Romania  
Container No(s): OERU4047999

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	1600.00	USD	84.71	1,600.00	135,536.00
<b>Total USD</b>						1,600.00	
<b>Gross INR</b>							135,536.00
INTEGRATED GST 5.00 %							6,776.80

**NET Amount :** 142,313.00**Amount in Words:** INR ONE LAKH FORTY TWO THOUSAND THREE HUNDRED THIRTEEN ONLY

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

## Note:

- All NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall bear interest @18% per annum.
- Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 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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**TOTAL :**

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996521	135,536.00							5.00	6,776.80	6,776.80
									<b>6,776.80</b>	<b>6,776.80</b>

Tax Amount in Words: INR SIX THOUSAND SEVEN HUNDRED SEVENTY SIX AND PAISE EIGHTY ONLY

Reverse Charge Amount :

**REMARKS :**

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**For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**  
 Agents  
 E & O.E.

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