

**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

Registration Address: 1st Floor, 39/6183-A, Alappat Cross Road, Cochin, Ernakulam, Kerala, 682015.

Tel.: 0484-4038023 E-mail: INDEXPINV@coscon.com

State: KERALA State Code: 32 GSTIN: 32AABCC9418Q1ZB PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
 Party Pan No. AAACS7126B
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX322312000094
 Invoice Date: 11/12/2023



IRN No.: b5f7dcde59038b101e1108846de5528d43c85e797019b2ec04aae2db074cf7cf
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6371527910 Vessel/Voy: VIRA BHUM 108E Vessel ETD Date: 09/12/2023
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 23,517.200 KGS
 POL: Cochin POD: Long Beach
 Cont.no./Size: 1 X 40RQ FPD: Los Angeles / United States
 Container No(s): SZLU9478755

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
GENSET CHARGE	996521	1.000	200.00	USD	84.82	200.00	16,964.00
Ocean Freight	996521	1.000	2200.00	USD	84.82	2,200.00	186,604.00

Total USD 2,400.00

Gross INR 203,568.00

STATE GST 2.50 % 5,089.20
 CENTRAL GST 2.50 % 5,089.20

NET Amount : 213,747.00

Amount in Words: INR TWO LAKH THIRTEEN THOUSAND SEVEN HUNDRED FORTY SEVEN 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

State: KERALA

State Code: 32

GSTIN: 32AABCC9418Q1ZB

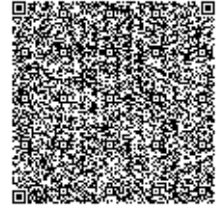
PAN No.: AABCC9418Q

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.: CIEX322312000094
Invoice Date: 11/12/2023



IRN No.: b5f7dcde59038b101e1108846de5528d43c85e797019b2ec04aae2db074cf7cf

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

MB/L: COSU6371527910 **Vessel/Voy:** VIRA BHUM 108E **Vessel ETD Date:** 09/12/2023
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 23,517.200 KGS
POL: Cochin **POD:** Long Beach
Cont.no./Size: 1 X 40RQ **FPD:** Los Angeles / United States
Container No(s): SZLU9478755

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 Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996521	203,568.00	2.50	5,089.20	2.50	5,089.20					10,178.40
			5,089.20		5,089.20					10,178.40

Tax Amount in Words: INR TEN THOUSAND ONE HUNDRED SEVENTY EIGHT AND PAISE FORTY ONLY

Reverse Charge Amount :

REMARKS :

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

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 JP Morgan Towers, Off CST Road,
 Kalina, Mumbai - 400098
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