

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)

SHIPMENT SOLUTIONS PRIVATE LIMITED Party Name: Party Pan No.

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272312003008 Invoice Date: 18/12/2023

IRN No.: ad56b46dfa615b1f2961f47b6ad22c2d653f98e4bff51743eaa86d25084c9d82

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

MB/L.: COSU6371082230 Vessel/Voy: NILEDUTCH LION 3349W Vessel ETD Date: 17/12/2023

Cargo Weight: 20,225.710 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nhava Sheva London Gateway

1 X 40RQ FPD: London Gateway / United Kingdom Cont.no./Size:

Container No(s).: TEMU9331540

oll Charges Mandatory User Charge	996759 996759		1089.00	INR	1.00	4 000 00	
landatory User Charge		1 000		2	1.00	1,089.00	1,089.00
	006750	1.000	170.00	INR	1.00	170.00	170.00
PRIGIN DOC FEE	996759	1.000	4000.00	INR	1.00	4,000.00	4,000.00
ntry Summary Declaration surcharge	996759	1.000	25.00	USD	84.82	25.00	2,121.00
eal Fee	996759	1.000	5.00	USD	84.82	5.00	425.00
PRIG TRML HANDLG	996751	1.000	25000.00	INR	1.00	25,000.00	25,000.00
eefer Variance Charges	996759	1.000	3361.00	INR	1.00	3,361.00	3,361.00
Total INR							

INTEGRATED GST 18.00 % 6,509.88

42,676.00 **NET Amount:** 

Amount in Words: INR FORTY TWO THOUSAND SIX 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 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

Gross INR

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

of 2 Page 1

36,166.00

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

## Tax Invoice (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Address:

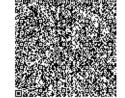
1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272312003008

Invoice Date: 18/12/2023

NO SEZ



Vessel ETD Date: 17/12/2023

IRN No.: ad56b46dfa615b1f2961f47b6ad22c2d653f98e4bff51743eaa86d25084c9d82

Place Of Supply: 32 - Kerala

State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COSU6371082230 Vessel/Voy: NILEDUTCH LION 3349W Cargo Weight: 20,225.710 KGS

Cargo Type: Frozen Cargo / FCL / FCL POL: POD: London Gateway Nhava Sheva

FPD: Cont.no./Size: 1 X 40RQ London Gateway / United Kingdom

Container No(s).: TEMU9331540

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	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	
996759	11,166.00							18.00	2,009.88	2,009.88	
996751	25,000.00							18.00	4,500.00	4,500.00	
									6,509.88	6,509.88	

Tax Amount in Words: INR SIX THOUSAND FIVE HUNDRED NINE AND PAISE EIGHTY EIGHT ONLY

# Reverse Charge Amount:

# **REMARKS:**

### Note:

- 1. All NEFT/RTGS 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 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

