

**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 Invoice No.: CIEX272312004685
 Party Pan No. AAXCS7126B Invoice Date: 26/12/2023
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,



IRN No.: 1330e4cc69eff9afb90a5c31aa21c432414ce9b63b74f8eb5edea3496101971a
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6372611870 Vessel/Voy: NORTHERN GUARD 0013W Vessel ETD Date: 24/12/2023
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 218,618.400 KGS
 POL: Nhava Sheva POD: Jebel Ali
 Cont.no./Size: 10 X 40RQ FPD: Jebel Ali / United Arab Emirates
 Container No(s): OERU4173148,OERU4162210,FBIU5020055,SZLU9383304,FBIU5148236,FBIU5020353,CXRU1492683,FSCU5359707,OERU4131693,CXRU1340778

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	10.000	450.00	USD	84.77	4,500.00	381,465.00

Total USD 4,500.00
 Gross INR 381,465.00

INTEGRATED GST 5.00 % 19,073.25

NET Amount : 400,539.00

Amount in Words: INR FOUR LAKH FIVE HUNDRED THIRTY NINE 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

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.: CIEX272312004685
 Invoice Date: 26/12/2023



IRN No.: 1330e4cc69eff9afb90a5c31aa21c432414ce9b63b74f8eb5edea3496101971a

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

MB/L: COSU6372611870 Vessel/Voy: NORTHERN GUARD 0013W Vessel ETD Date: 24/12/2023
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 218,618.400 KGS
 POL: Nhava Sheva POD: Jebel Ali
 Cont.no./Size: 10 X 40RQ FPD: Jebel Ali / United Arab Emirates
 Container No(s): OERU4173148,OERU4162210,FBIU5020055,SZLU9383304,FBIU5148236,FBIU5020353,CXRU1492683,FSCU5359707,OERU4131693,CXRU1340778

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 Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996521	381,465.00							5.00	19,073.25	19,073.25
									19,073.25	19,073.25

Tax Amount in Words: INR NINETEEN THOUSAND SEVENTY THREE AND PAISE TWENTY FIVE ONLY

Reverse Charge Amount :

REMARKS :

- 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.

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

