

## 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 27 Tax Invoice (Original for recipient) Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272312004926 AAXCS7126B Invoice Date: 27/12/2023 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address: ILLOM ROAD, KOCHI - 682016, IRN No.: 21ec51229f28968b4783f9636004c177adb0e086f209c60c403719cb5460b08c Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ MB/L.: COSU6372833620 Vessel/Voy: NORTHERN GUARD 0013W Vessel ETD Date: 24/12/2023 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 65,585.520 KGS POL: POD: Jebel Ali Nhava Sheva 3 X 40RQ FPD: Jebel Ali / United Arab Emirates Cont.no./Size: Container No(s).: OTPU6156938,CXRU1367640,OERU4039463 Quantity Rate per Total Amt in Ex.Rate Charge Name HSN/SAC Curr. Taxable (Units) Unit Charge Curr USD Dcean Freight 996521 3.000 450.00 84.77 1,350.00 114,440.00 Total USD 1,350.00 Gross INR 114,440.00 INTEGRATED GST 5.00 % 5,722.00 120,162.00 NET Amount : Amount in Words: INR ONE LAKH TWENTY THOUSAND ONE HUNDRED SIXTY TWO ONLY Container Container Free time Start Free time Expiry Gate in Date Gate out Date Clock End Charges Surcharges Availability Note: 1. All NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE Our Bank Details for INR NEFT / RTGS LIMITED". JPMorgan Chase Bank, N.A. 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L. JP Morgan Towers, Off CST Road, 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only. Kalina, Mumbai - 400098 4. All overdue payments shall bear interest @18% per annum. Account No. - 5622417375 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice IFSC Code- CHAS0INBX01 would be considered as Correct. 6. TDS is not applicable as per circular number 723 dated 19/09/1995. of 2 Page 1 https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

State: MAHAR	ASHTRA	State Code:	27	GSTIN:	27AAB	CC9418	Q1Z2	PAN No	: AABCC94	18Q <b>CI</b>	<b>N No.:</b> U353	100MH2	2002PTC137751	
				<u> Tax</u>	Invoid	<u>ce (O</u>	riginal f	or rec	<u>ipient)</u>					
Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX272312004926   Party Pan No. AAXCS7126B Invoice Date: 27/12/2023   Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016, Invoice Date: 27/12/2023														
IRN No.: 21ec51 Place Of Supply :			7adb0e086f2 C <b>ode: 32</b>		3719cb546 N: <b>32AA</b>		5B1ZB	NO SEZ						
Cargo Type: POL:	COSU637283 Frozen Cargo Nhava Sheva 3 X 40RQ OTPU6156	o / FCL / FCL	10,0ERU4039	463	Vessel/V Cargo W POD: FPD:	eight:	NORTHERN C 65,585.520 Ki Jebel Ali Jebel Ali / Ur	GS		Vesse	l ETD Date:	24/12/20	)23	
Charge Name				HSN/SAC	Quantity (Units)		ate per nit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable		Non-Taxable	
							TOTAL	:						
								-						
HSN/SAC	-	Taxable Value		CGST		SG	Amount		IGST	IGS			Total	
996521				Amo	unt R	ate		Rate	Amount	t Rate 5.00	Amount 5,722.00	<b>Amount</b> 5,722.00		
											5,722.00		5,722.00	
Tax Amount in Reverse Charge		INR FIVE THOU	ISAND SEVE	N HUNDI	RED TWE	NTY TV	NO ONLY							
REMARKS : Note: 1. All NEFT/RTGS 2. Invoice Valid s 3. Jurisdiction: D 4. All overdue pa 5. Any Discrepan 6. TDS is not app	subject to Exc ispute if any s ayments shall acy in the Invo	h. Rate prevailing shall be subject to bear interest @1 vice to be notified	g at time of re o the Jurisdic .8% per annu d within 24 he	eleasing B/ tion of Mu m. ours other	L. mbai Cou wise the Iı	rts Only			Correct.					
For COSCO SH Agents E & O.E.	D			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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