

**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.: CIEX272312005121  
Invoice Date: 28/12/2023IRN No.: edeb7ddf13b8a552ded1d228d3517e8f2e63c7bc8ab1f464f9c307aa4f2b7f12  
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6372955010 Vessel/Voy: SPRINTER 046W Vessel ETD Date: 28/12/2023  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,980.000 KGS  
POL: Nhava Sheva POD: Sharjah  
Cont.no./Size: 1 X 40RQ FPD: Sharjah / United Arab Emirates  
Container No(s): OERU4025500

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	1000.00	USD	84.77	1,000.00	84,770.00

Total USD 1,000.00

Gross INR 84,770.00

INTEGRATED GST 5.00 % 4,238.50

NET Amount : 89,009.00

Amount in Words: INR EIGHTY NINE THOUSAND 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

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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	84,770.00							5.00	4,238.50	4,238.50
									4,238.50	4,238.50

Tax Amount in Words: INR FOUR THOUSAND TWO HUNDRED THIRTY EIGHT AND PAISE FIFTY ONLY

Reverse Charge Amount :

REMARKS :

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

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