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

egistration Address: 1st Floor, Room No - 07, The Landmàrk, Samṗath Vinayaka Temple Road, Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530003

Tel.: 0891-2555596 E-mail: INDEXPINV@coscon.com

**GSTIN**: 37AABCC9418Q1Z1 PAN No.: AABCC9418Q State: ANDHRA PRADESH State Code: CIN No.: U35100MH2002PTC137751 37

## Tax Invoice (Original for recipient)

Party Name: Party Pan No.

Address:

POL:

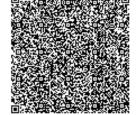
SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX372312000053 Invoice Date: 04/12/2023



Vessel ETD Date: 03/12/2023

IRN No.: 5db61a1c100e78703659b4c9797eba51d467eda351e662b899bf11b34b4d8ef9

Place Of Supply: 32 - Kerala State Code: 32

MB/L.: COAU7246562160 Cargo Type:

Frozen Cargo / FCL / FCL Visakhapatnam

1 X 40RQ Cont.no./Size:

GSTIN: 32AAXCS7126B1ZB NO SEZ Vessel/Voy: SHINA 002E

Cargo Weight: 28,330.000 KGS POD: Ho Chi Minh

FPD: Ho Chi Minh (Cat Lai) / Vietnam

Container No(s).: SZLU9451559

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
REEFER MONITORING FEE	996759	3.000	5.74	USD	84.77	17.22	1,460.00
ORIGIN DOC FEE	996759	1.000	4000.00	INR	1.00	4,000.00	4,000.00
Seal Fee	996759	1.000	5.00	USD	84.77	5.00	424.00
ORIG TRML HANDLG	996751	1.000	25750.00	INR	1.00	25,750.00	25,750.00
			To	otal INR			
							31,804.00
Gross INR							

INTEGRATED GST 18.00 % 5,724.72

37,529.00 **NET Amount:** 

Amount in Words: INR THIRTY SEVEN THOUSAND FIVE HUNDRED TWENTY NINE 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

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IFSC Code- CHAS0INBX01

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

State: ANDHRA PRADESH State Code: 37 **GSTIN**: 37AABCC9418Q1Z1 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,

IRN No.: 5db61a1c100e78703659b4c9797eba51d467eda351e662b899bf11b34b4d8ef9

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX372312000053 Invoice Date: 04/12/2023

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

NO SEZ

MB/L.: COAU7246562160 Vessel/Voy: SHINA 002E Cargo Weight: 28,330.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Ho Chi Minh Visakhapatnam

FPD: Cont.no./Size: 1 X 40RQ Ho Chi Minh (Cat Lai) / Vietnam

Container No(s).: SZLU9451559



Vessel ETD Date: 03/12/2023

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	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996751	25,750.00							18.00	4,635.00	4,635.00	
996759	6,054.00							18.00	1,089.72	1,089.72	
									5,724.72	5,724.72	

Tax Amount in Words: INR FIVE THOUSAND SEVEN HUNDRED TWENTY FOUR AND PAISE SEVENTY TWO ONLY

### Reverse Charge Amount:

# **REMARKS:**

#### Note:

- 1. All NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
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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

