

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.: CIFX272401001852 Invoice Date: 10/01/2024

IRN No.: 6225dc76ace33de3dc85bcfe5f06e301a430292b0f74d7231c666fc74980e4fb

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

MB/L.: COSU6373133750 Vessel/Voy: EXPRESS ROME 3351W Vessel ETD Date: 31/12/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 25,359.900 KGS POD: Nhava Sheva Rotterdam 1 X 40RQ FPD: Leixoes / Portugal Cont.no./Size:

Container No(s).: FBIU5041968

HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
996759	1.000	100.00	USD	84.60	100.00	8,460.00
		To	otal INR			
		(Units)	996759 1.000 100.00	996759 1.000 100.00 USD	(Units) Unit	996759 1.000 100.00 USD 84.60 100.00

INTEGRATED GST 18.00 % 1.522.80

9,983.00 **NET Amount:** 

Amount in Words: INR NINE THOUSAND NINE HUNDRED EIGHTY THREE 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

> of 2

Page 1

IFSC Code- CHAS0INBX01

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

State: MAHARASHTRA **GSTIN**: 27AABCC9418Q1Z2 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,

CIEX272401001852 Invoice No.: Invoice Date: 10/01/2024

IRN No.: 6225dc76ace33de3dc85bcfe5f06e301a430292b0f74d7231c666fc74980e4fb

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

MB/L.: COSU6373133750 Vessel/Voy: EXPRESS ROME 3351W Vessel ETD Date: 31/12/2023

Cargo Weight: 25,359.900 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Rotterdam Nhava Sheva FPD: Cont.no./Size: 1 X 40RQ Leixoes / Portugal

Container No(s).: FBIU5041968

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	
996759	8,460.00							18.00	1,522.80	1,522.80	
									1,522.80	1,522.80	

Tax Amount in Words: INR ONE THOUSAND FIVE HUNDRED TWENTY TWO AND PAISE EIGHTY 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

