

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.

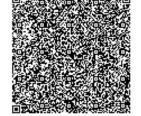
AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272401000590

Invoice Date: 03/01/2024



IRN No.: ef25cbfc6fb9c28fb5f3900e82c31ed001d383e3eeb4b91c974d8e00ed306ec8

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

MB/L.: COSU6373133640 Vessel/Voy: **EXPRESS ROME 3351W** Vessel ETD Date: 31/12/2023 20,349.000 KGS

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL POD: Nhava Sheva Rotterdam 1 X 40RQ FPD: Lisbon / Portugal Cont.no./Size:

Container No(s).: TTNU8572335

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
oll Charges	996759	1.000	1089.00	INR	1.00	1,089.00	1,089.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
Arbitrary at Discharge	996751	1.000	1650.00	USD	84.60	1,650.00	139,590.00
DRIGIN DOC FEE	996759	1.000	4000.00	INR	1.00	4,000.00	4,000.00
intry Summary Declaration surcharge	996759	1.000	25.00	USD	84.60	25.00	2,115.00
eal Fee	996759	1.000	5.00	USD	84.60	5.00	423.00
DRIG TRML HANDLG	996751	1.000	25000.00	INR	1.00	25,000.00	25,000.00
				otal INR			

Gross INR 172,387.00 INTEGRATED GST 18.00 % 31,029.66

203,417.00 **NET Amount:** 

Amount in Words: INR TWO LAKH THREE THOUSAND FOUR HUNDRED SEVENTEEN 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: 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

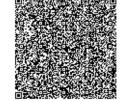
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1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX272401000590 Invoice No.:

Invoice Date: 03/01/2024



IRN No.: ef25cbfc6fb9c28fb5f3900e82c31ed001d383e3eeb4b91c974d8e00ed306ec8

Place Of Supply: 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.: Cargo Type:

COSU6373133640

Vessel/Voy: Cargo Weight: 20,349.000 KGS

EXPRESS ROME 3351W

POL:

Frozen Cargo / FCL / FCL Nhava Sheva

POD: FPD:

Rotterdam

Vessel ETD Date: 31/12/2023

Cont.no./Size:

Address:

1 X 40RQ Container No(s).: TTNU8572335

Lisbon / Portugal

**Ouantity** Rate per Ex.Rate Curr. Total Amt in Taxable Non-Taxable Charge Name HSN/SAC (Units) Unit Charge Curr

## TOTAL:

HSN/SAC Taxable Value		CGST		SGST		UTGST		IGST		Total
	l axable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996751	164,590.00							18.00	29,626.20	29,626.20
996759	7,797.00							18.00	1,403.46	1,403.46
									31,029.66	31,029.66

Tax Amount in Words: INR THIRTY ONE THOUSAND TWENTY NINE AND PAISE SIXTY SIX ONLY

# Reverse Charge Amount:

# **REMARKS:**

## Note:

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents

E & O.E.

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