

**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.: CIEX272401002836
Invoice Date: 19/01/2024IRN No.: 9d0f0de1dcc84021ac768320881004aa4cab052964de00ecb396a21a3611726a
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6374624600 Vessel/Voy: KOI 0MXHEW1MA Vessel ETD Date: 18/01/2024
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,260.000 KGS
POL: Nhava Sheva POD: Genoa
Cont.no./Size: 1 X 40RQ FPD: Genova / Italy
Container No(s): TEMU9305990

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	4000.00	USD	84.67	4,000.00	338,680.00
Carbon Emissions Trading System Surcharge	996521	1.000	126.00	EUR	91.13	126.00	11,483.00

Total USD 4,000.00

Gross INR 350,163.00

INTEGRATED GST 5.00 % 17,508.15

NET Amount : 367,672.00

Amount in Words: INR THREE LAKH SIXTY SEVEN THOUSAND SIX HUNDRED SEVENTY TWO 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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Invoice No.: CIEX272401002836
Invoice Date: 19/01/2024



IRN No.: 9d0f0de1dcc84021ac768320881004aa4cab052964de00ecb396a21a3611726a

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

MB/L: COSU6374624600 **Vessel/Voy:** KOI 0MXHEW1MA **Vessel ETD Date:** 18/01/2024
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 22,260.000 KGS
POL: Nhava Sheva **POD:** Genoa
Cont.no./Size: 1 X 40RQ **FPD:** Genova / Italy
Container No(s): TEMU9305990

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	350,163.00							5.00	17,508.15	17,508.15
									17,508.15	17,508.15

Tax Amount in Words: INR SEVENTEEN THOUSAND FIVE HUNDRED EIGHT AND PAISE FIFTEEN ONLY

Reverse Charge Amount :

REMARKS :

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

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