

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

Registration Address: 1st Floor, 39/6183-A, Alappat Cross Road, Cochin, Ernakulam, Kerala, 682015.

Tel.: 0484-4038023 E-mail: INDEXPINV@coscon.com

State: KERALA State Code: 32 GSTIN: 32AABCC9418Q1ZB PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX322402000167
 Party Pan No. AAXCS7126B Invoice Date: 13/02/2024
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,



IRN No.: 7f70c82a94f2f53fba40942578716bdea57c12b409f3c37694973436ab5abfd6
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6377108830 Vessel/Voy: CHENNAI EXPRESS 2347W Vessel ETD Date: 12/02/2024
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,000.000 KGS
 POL: Cochin POD: Le Havre
 Cont.no./Size: 1 X 40RQ FPD: Le Havre / France
 Container No(s): CXRU1032883

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	4300.00	USD	84.47	4,300.00	363,221.00
Carbon Emissions Trading System Surcharge	996521	1.000	126.00	EUR	89.34	126.00	11,258.00

Total USD 4,300.00
 Gross INR 374,479.00

CENTRAL GST 2.50 % 9,361.98
 STATE GST 2.50 % 9,361.98

NET Amount : 393,203.00

Amount in Words: INR THREE LAKH NINETY THREE THOUSAND TWO HUNDRED THREE 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

State: KERALA

State Code: 32

GSTIN: 32AABCC9418Q1ZB

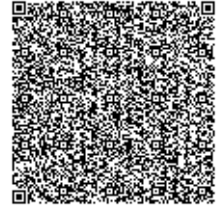
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NO SEZ

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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	374,479.00	2.50	9,361.98	2.50	9,361.98					18,723.96
			9,361.98		9,361.98					18,723.96

Tax Amount in Words: INR EIGHTEEN THOUSAND SEVEN HUNDRED TWENTY THREE AND PAISE NINETY SIX ONLY**Reverse Charge Amount :****REMARKS :**

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**Agents**

E & O.E.

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