

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

GSTIN: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA State Code: 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.: CIFX272402005751 Invoice Date: 28/02/2024

IRN No.: 3191fc3be46ee08a28ea7a953caf9acc57ba1f922abe1d2d3afcab7319f01cc1

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

MB/L.: COSU6377799070 Vessel/Voy: APL LE HAVRE 4108 Vessel ETD Date: 27/02/2024 Cargo Weight: 22,950.000 KGS Cargo Type: Frozen Cargo / FCL / FCL

POD: New York Nhava Sheva

1 X 40RQ FPD: New York / United States Cont.no./Size:

Container No(s).: TTNU8007503

INTEGRATED GST 18.00 %

NET Amount:

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Toll 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
Carrier Security Charge	996759	1.000	15.00	USD	84.47	15.00	1,268.00
ORIGIN DOC FEE	996759	1.000	4000.00	INR	1.00	4,000.00	4,000.00
Advance Manifest Security Charge	996759	1.000	30.00	USD	84.47	30.00	2,535.00
Seal Fee	996759	1.000	5.00	USD	84.47	5.00	423.00
ORIG TRML HANDLG	996751	1.000	25000.00	INR	1.00	25,000.00	25,000.00
Total INR							

34,485.00 Gross INR

Amount in Words: INR FORTY THOUSAND SIX HUNDRED NINETY 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

IFSC Code- CHAS0INBX01

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

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6,207.30

40,693.00

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

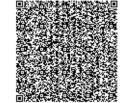
AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272402005751 Invoice Date: 28/02/2024



IRN No.: 3191fc3be46ee08a28ea7a953caf9acc57ba1f922abe1d2d3afcab7319f01cc1

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

MB/L.: COSU6377799070 Vessel/Voy: APL LE HAVRE 4108 Vessel ETD Date: 27/02/2024

Cargo Weight: 22,950.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: New York Nhava Sheva

FPD: Cont.no./Size: 1 X 40RQ New York / United States

Container No(s).: TTNU8007503

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 Ta		CGST		SGST		UTGST		IGST		Total	
	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	9,485.00							18.00	1,707.30	1,707.30	
996751	25,000.00							18.00	4,500.00	4,500.00	
									6,207.30	6,207.30	

Tax Amount in Words: INR SIX THOUSAND TWO HUNDRED SEVEN AND PAISE THIRTY 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

