

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.: CIEX272402000387 Invoice Date: 02/02/2024

IRN No.: 30d7920930fb13d05a7b71833d0991a92372c2ef0a4dac29b165f1e6d6c8f54f

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

MB/L.: COSU6375810550 Vessel/Voy: APL BARCELONA 0PE8FW1MA Vessel ETD Date: 01/02/2024

Cargo Weight: 44,179.200 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nhava Sheva Rotterdam

3 X 40RQ FPD: Rotterdam / Netherlands Cont.no./Size:

Container No(s).: FBIU5022422,TEMU9241977,TEMU9472066

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight Carbon Emissions Trading System Surcharge	996521 996521		4000.00 126.00	USD EUR	84.60 90.48		1,015,200.00 34,200.00
			То	tal USD		12,000.00	
			Gro	oss INR			1,049,400.00

INTEGRATED GST 5.00 % 52,470.00

1,101,870.00 **NET Amount:** 

Amount in Words: INR ELEVEN LAKH ONE THOUSAND EIGHT HUNDRED SEVENTY 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

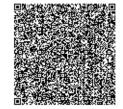
AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX272402000387 Invoice No.: Invoice Date: 02/02/2024



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MB/L.: COSU6375810550 Vessel/Voy: APL BARCELONA 0PE8FW1MA Vessel ETD Date: 01/02/2024

Cargo Weight: 44,179.200 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Rotterdam Nhava Sheva

FPD: Cont.no./Size: 3 X 40RQ Rotterdam / Netherlands

Container No(s).: FBIU5022422,TEMU9241977,TEMU9472066

Charge Name	LUCKICACI	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		
996521	1,049,400.00							5.00	52,470.00	52,470.00	
									52,470.00	52,470.00	

Tax Amount in Words: INR FIFTY TWO THOUSAND FOUR HUNDRED SEVENTY 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

