

**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.: CIEX272402000387
Invoice Date: 02/02/2024IRN No.: 30d7920930fb13d05a7b71833d0991a92372c2ef0a4dac29b165f1e6d6c8f54f
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6375810550 Vessel/Voy: APL BARCELONA OPE8FW1MA Vessel ETD Date: 01/02/2024
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 44,179.200 KGS
POL: Nhava Sheva POD: Rotterdam
Cont.no./Size: 3 X 40RQ FPD: Rotterdam / Netherlands
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	996521	3.000	4000.00	USD	84.60	12,000.00	1,015,200.00
Carbon Emissions Trading System Surcharge	996521	3.000	126.00	EUR	90.48	378.00	34,200.00

Total USD 12,000.00

Gross INR 1,049,400.00

INTEGRATED GST 5.00 % 52,470.00

NET Amount : 1,101,870.00

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

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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IRN No.: 30d7920930fb13d05a7b71833d0991a92372c2ef0a4dac29b165f1e6d6c8f54f

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

MB/L: COSU6375810550 **Vessel/Voy:** APL BARCELONA OPE8FW1MA **Vessel ETD Date:** 01/02/2024
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 44,179.200 KGS
POL: Nhava Sheva **POD:** Rotterdam
Cont.no./Size: 3 X 40RQ **FPD:** Rotterdam / Netherlands
Container No(s): FBIU5022422,TEMU9241977,TEMU9472066

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

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 JP Morgan Towers, Off CST Road,
 Kalina, Mumbai - 400098
 Account No. - 5622417375
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