



COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

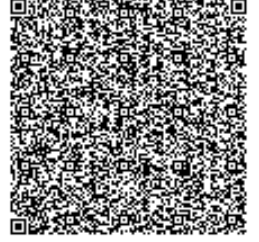
Registration Address: Shop No 20, Shradha Complex, Near HDFC Bank, Zero Point, Mundra, Kachchh, Gujarat, 370421.

Tel.: 022-61247300 E-mail: INDEXPINV@coscon.com

State: GUJARAT State Code: 24 GSTIN: 24AABCC9418Q1Z8 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX242402001091
Party Pan No. AAXCS7126B Invoice Date: 06/02/2024
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
ILLOM ROAD, KOCHI - 682016,



IRN No.: 6154b57cb2b78599c28ee3c957e0a1b6b30116614a3998c9724ef86cc57c0f71
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6375398130 Vessel/Voy: KIEL EXPRESS 2401W Vessel ETD Date: 04/02/2024
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,759.000 KGS
POL: Mundra POD: Piraeus
Cont.no./Size: 1 X 40RQ FPD: Ancona / Italy
Container No(s): OERU4243029

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	4800.00	USD	84.59	4,800.00	406,032.00
Carbon Emissions Trading System Surcharge	996521	1.000	126.00	EUR	90.23	126.00	11,370.00

Total USD 4,800.00

Gross INR 417,402.00

INTEGRATED GST 5.00 % 20,870.10

NET Amount : 438,273.00

Amount in Words: INR FOUR LAKH THIRTY EIGHT THOUSAND TWO HUNDRED SEVENTY 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: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

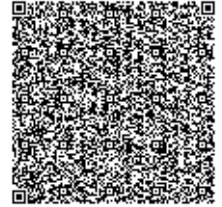
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Invoice Date: 06/02/2024



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

MB/L: COSU6375398130 **Vessel/Voy:** KIEL EXPRESS 2401W **Vessel ETD Date:** 04/02/2024
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 24,759.000 KGS
POL: Mundra **POD:** Piraeus
Cont.no./Size: 1 X 40RQ **FPD:** Ancona / Italy
Container No(s): OERU4243029

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	417,402.00							5.00	20,870.10	20,870.10
									20,870.10	20,870.10

Tax Amount in Words: INR TWENTY THOUSAND EIGHT HUNDRED SEVENTY AND PAISE TEN 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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