

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)

Party Name: Party Pan No.

Address:

SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272402005137 Invoice Date: 26/02/2024

IRN No.: 402f3a01f16739282768f0c495b123e09d21e87ba890b76f1891557db6ba9518

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

MB/L.: COAU7248134110 Vessel/Voy: AKA BHUM 019E Vessel ETD Date: 24/02/2024 Cargo Weight: 28,840.000 KGS

Cargo Type: Frozen Cargo / FCL / FCL POD: Ho Chi Minh Nhava Sheva

1 X 40RQ FPD: Ho Chi Minh (Cat Lai) / Vietnam Cont.no./Size:

Container No(s).: CXRU1369010

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	
Ocean Freight	996521	1.000	750.00	USD	84.47	750.00	63,353.00	
			To	tal USD	)	750.00		
			Gn	oss INR			63,353.00	

INTEGRATED GST 5.00 % 3,167.65

66,521.00 **NET Amount:** 

Amount in Words: INR SIXTY SIX THOUSAND FIVE HUNDRED TWENTY ONE 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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# Tax Invoice (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

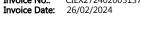
AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272402005137



IRN No.: 402f3a01f16739282768f0c495b123e09d21e87ba890b76f1891557db6ba9518

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

MB/L.: COAU7248134110 Vessel/Voy: AKA BHUM 019E Vessel ETD Date: 24/02/2024

Cargo Weight: 28,840.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Ho Chi Minh Nhava Sheva

FPD: Cont.no./Size: 1 X 40RQ Ho Chi Minh (Cat Lai) / Vietnam

Container No(s).: CXRU1369010

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 Tayable Value		CGST		SGST		UTGST		IGST		Total
11514/5/10	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996521	63,353.00							5.00	3,167.65	3,167.65
									3,167.65	3,167.65

Tax Amount in Words: INR THREE THOUSAND ONE HUNDRED SIXTY SEVEN AND PAISE SIXTY FIVE 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

