

**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.: CIEX272402005137  
Invoice Date: 26/02/2024IRN No.: 402f3a01f16739282768f0c495b123e09d21e87ba890b76f1891557db6ba9518  
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COAU7248134110 Vessel/Voy: AKA BHUM 019E Vessel ETD Date: 24/02/2024  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 28,840.000 KGS  
POL: Nhava Sheva POD: Ho Chi Minh  
Cont.no./Size: 1 X 40RQ FPD: 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
Ocean Freight	996521	1.000	750.00	USD	84.47	750.00	63,353.00
<b>Total USD</b>						750.00	
<b>Gross INR</b>							63,353.00

INTEGRATED GST 5.00 % 3,167.65

**NET Amount :** 66,521.00**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

**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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**Address:** 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
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**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 Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 28,840.000 KGS  
**POL:** Nhava Sheva **POD:** Ho Chi Minh  
**Cont.no./Size:** 1 X 40RQ **FPD:** 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	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	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:
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  - Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
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**For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**  
**Agents**  
 E & O.E.

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