

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

DALIAN EXPRESS 2352W

State Code: **GSTIN**: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: Party Pan No.

Address:

MB/L.:

SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

COSU6376993970

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

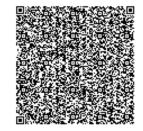
Invoice No.: CIFX272402001846 Invoice Date: 12/02/2024

IRN No.: 536a33dad6c16a3a08e70693bdfa0a42fce4aacefcfc9145be74baecd68c1a0c

Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB Vessel/Voy:

Cargo Weight: 22,737.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Piraeus Nhava Sheva 1 X 40RQ FPD: Piraeus / Greece Cont.no./Size:

Container No(s).: SZLU9367387



Vessel ETD Date: 09/02/2024

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	84.58 90.25		338,320.00 11,372.00		
			To	otal USD		4,000.00			
Gross INR									

INTEGRATED GST 5.00 % 17,484.60

367,177.00 **NET Amount:**

Amount in Words: INR THREE LAKH SIXTY SEVEN THOUSAND ONE HUNDRED SEVENTY SEVEN 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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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,

Invoice No.: CIEX272402001846 Invoice Date: 12/02/2024

IRN No.: 536a33dad6c16a3a08e70693bdfa0a42fce4aacefcfc9145be74baecd68c1a0c

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

MB/L.: COSU6376993970 Vessel/Voy: DALIAN EXPRESS 2352W Vessel ETD Date: 09/02/2024

Cargo Weight: 22,737.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Piraeus Nhava Sheva FPD: Cont.no./Size: 1 X 40RQ Piraeus / Greece

Container No(s).: SZLU9367387

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	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	349,692.00							5.00	17,484.60	17,484.60	
									17,484.60	17,484.60	

Tax Amount in Words: INR SEVENTEEN THOUSAND FOUR HUNDRED EIGHTY FOUR AND PAISE SIXTY 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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