

Address:

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)

SHIPMENT SOLUTIONS PRIVATE LIMITED Party Name: Party Pan No.

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272402004131 Invoice Date: 20/02/2024



IRN No.: 624e6fa3d789915bd1a7592dcb546f09c17f7804ddd95462455940203b5b33dc

Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COAU7248108411 Vessel/Voy: COSCO VENICE 060E Vessel ETD Date: 18/02/2024 Cargo Weight: 13,278.000 KGS

Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Colombo Nhava Sheva 1 X 40RQ FPD: Colombo / Sri Lanka Cont.no./Size:

Container No(s).: SZLU9399126

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
cean Freight	996521	1.000	800.00	USD	84.47	800.00	67,576.00
			Tot	tal USI)	800.00	
			Gro	ss INF	t	'	67,576.0

INTEGRATED GST 5.00 % 3,378.80

70,955.00 **NET Amount:**

Amount in Words: INR SEVENTY THOUSAND NINE HUNDRED FIFTY FIVE 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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Container No(s).: SZLU9399126

TOTAL:

Taxable Value	CGST		SGST		UTGST		IGST		Total	
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
67,576.00							5.00	3,378.80	3,378.80	
								3,378.80	3,378.80	
		Taxable Value Rate	Taxable Value Rate Amount	Taxable Value Rate Amount Rate	Taxable Value Rate Amount Rate Amount	Taxable Value Rate Amount Rate Amount Rate	Taxable Value Rate Amount Rate Amount Rate Amount	Taxable Value Rate Amount Rate Amount Rate Amount Rate	Taxable Value Rate Amount Rate Amount Rate Amount Rate Amount 67,576.00 3,378.80	

Tax Amount in Words: INR THREE THOUSAND THREE HUNDRED SEVENTY EIGHT AND PAISE EIGHTY 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.

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