

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:

POL:

SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272402004236 Invoice Date: 20/02/2024



Vessel ETD Date: 19/02/2024

IRN No.: 712ffd8168d97c2db656c190fc8586192f06661d7990a9dffec0afd1319b6bbe

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

MB/L.: COAU7248094280 Cargo Type:

Frozen Cargo / FCL / FCL Nhava Sheva

1 X 40RQ Cont.no./Size: Container No(s).: SEKU9016790 Vessel/Voy: ROTTERDAM 75E Cargo Weight: 14,976.000 KGS

POD: Singapore

FPD: Singapore / Singapore

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	500.00	USD	84.57	500.00	42,285.00

INTEGRATED GST 5.00 % 2,114.25

44,400.00 **NET Amount:**

Amount in Words: INR FORTY FOUR THOUSAND FOUR HUNDRED 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

Gross INR

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42,285.00

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

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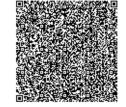
Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272402004236

Invoice Date: 20/02/2024



IRN No.: 712ffd8168d97c2db656c190fc8586192f06661d7990a9dffec0afd1319b6bbe

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

MB/L.: COAU7248094280 Vessel/Voy: **ROTTERDAM 75E** Vessel ETD Date: 19/02/2024

Cargo Weight: 14,976.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nhava Sheva Singapore

FPD: Cont.no./Size: 1 X 40RQ Singapore / Singapore

Container No(s).: SEKU9016790

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	42,285.00							5.00	2,114.25	2,114.25	
	•								2,114.25	2,114.25	

Tax Amount in Words: INR TWO THOUSAND ONE HUNDRED FOURTEEN AND PAISE TWENTY 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.

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