

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

State Code: **GSTIN:** 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA 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.: CIFX272402004314

Invoice Date: 20/02/2024



IRN No.: 58b8a1205fd7dff842a87248b95b00184c85e449ebe4109758399f66cd46efb3

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

MB/L.: COAU7248108570 Vessel/Voy: ROTTERDAM 75E Vessel ETD Date: 19/02/2024

Cargo Weight: 14,976.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POD: Hong Kong Nhava Sheva

1 X 40RQ FPD: Hong Kong / Hong Kong Cont.no./Size:

Container No(s).: FBIU5151728

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	84.57	750.00	63,428.00
<u> </u>							
			Tot	al USD	1	750.00	
			Gro	ss INR			63,428.00

INTEGRATED GST 5.00 % 3,171.40

66,600.00 **NET Amount:** 

Amount in Words: INR SIXTY SIX THOUSAND SIX 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

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https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

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FPD: Cont.no./Size: 1 X 40RQ Hong Kong / Hong Kong

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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:

	CGST		SGST		UTGST		IGST		Total	
l axable value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
63,428.00							5.00	3,171.40	3,171.40	
								3,171.40	3,171.40	
	<b>Taxable Value</b> 63,428.00	Taxable Value	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	

Tax Amount in Words: INR THREE THOUSAND ONE HUNDRED SEVENTY ONE AND PAISE FORTY ONLY

# Reverse Charge Amount:

## **REMARKS:**

### Note:

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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

