

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.: CIFX272402005916 Invoice Date: 28/02/2024



IRN No.: 515542bfe98976d9482fc7df0df3cea42465cb4339f0ae1c3d401bfd0959c0ed

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

MB/L.: COAU7248134100 Vessel/Voy: AKA BHUM 019E Vessel ETD Date: 24/02/2024

Cargo Weight: 29,355.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POD: Hai Phong Nhava Sheva 1 X 40RQ FPD: Hai Phong / Vietnam Cont.no./Size:

Container No(s).: TEMU9560866

INTEGRATED GST 18.00 %

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Toll Charges	996759	1.000	1089.00	INR	1.00	1,089.00	1,089.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
DRIGIN DOC FEE	996759	1.000	4000.00	INR	1.00	4,000.00	4,000.00
Seal Fee	996759	1.000	5.00	USD	84.47	5.00	423.00
DRIG TRML HANDLG	996751	1.000	25000.00	INR	1.00	25,000.00	25,000.00
Reefer Variance Charges	996759	1.000	3775.06	INR	1.00	3,775.06	3,776.00
Total INR							

Gross INR 34,458.00

40,661.00 **NET Amount:**

Amount in Words: INR FORTY THOUSAND SIX HUNDRED SIXTY ONE 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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6,202.44

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

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Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX272402005916 Invoice No.: Invoice Date: 28/02/2024



IRN No.: 515542bfe98976d9482fc7df0df3cea42465cb4339f0ae1c3d401bfd0959c0ed

Place Of Supply: 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.: Cargo Type:

POL:

Address:

COAU7248134100 Frozen Cargo / FCL / FCL Vessel/Voy:

AKA BHUM 019E

Cargo Weight: 29,355.000 KGS

POD: FPD:

Hai Phong Hai Phong / Vietnam

Cont.no./Size: 1 X 40RQ Container No(s).: TEMU9560866

Vessel ETD Date: 24/02/2024

Nhava Sheva

HSN/SAC

Ouantity (Units)

Rate per Unit

Ex.Rate Curr.

Total Amt in Charge Curr

Taxable

Non-Taxable

TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	9,458.00							18.00	1,702.44	1,702.44	
996751	25,000.00							18.00	4,500.00	4,500.00	
									6,202.44	6,202.44	

Tax Amount in Words: INR SIX THOUSAND TWO HUNDRED TWO AND PAISE FORTY FOUR 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.

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

