

Address:

MB/L.:

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)

AKA BHUM 019E

SHIPMENT SOLUTIONS PRIVATE LIMITED Party Name: Party Pan No.

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

COAU7248195200

AAXCS7126B

ILLOM ROAD, KOCHI - 682016,

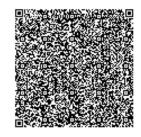
Invoice No.: CIEX272402005687 Invoice Date: 27/02/2024

IRN No.: 23e434684727be9b519442b2ebbb71cec00e91839587d889b0033968a9bff384

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

Cargo Weight: 28,600.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Xingang Nhava Sheva 1 X 40RQ FPD: Xingang / China Cont.no./Size:

Container No(s).: SZLU9481194



Vessel ETD Date: 24/02/2024

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	700.00	USD	84.47	700.00	59,129.00
Total USD 700.00							
Gross INR							

INTEGRATED GST 5.00 % 2,956.45

62,086.00 **NET Amount:** 

Amount in Words: INR SIXTY TWO THOUSAND EIGHTY SIX 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

> of 2

Page 1

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

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.: CIEX272402005687 Invoice Date: 27/02/2024



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

MB/L.: COAU7248195200 Vessel/Voy: AKA BHUM 019E Vessel ETD Date: 24/02/2024

Cargo Weight: 28,600.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nhava Sheva Xingang FPD: Cont.no./Size: 1 X 40RQ Xingang / China

Container No(s).: SZLU9481194

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable
-------------	---------	---------------------	------------------	-------	---------	-----------------------------	---------	-------------

## TOTAL:

HSN/SAC Tayable Val		CG	ST	SGST		UTGST		IGST		Total
TISTYS/IC	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996521	59,129.00							5.00	2,956.45	2,956.45
									2,956.45	2,956.45

Tax Amount in Words: INR TWO THOUSAND NINE HUNDRED FIFTY SIX AND PAISE FORTY FIVE ONLY

## Reverse Charge Amount:

# **REMARKS:**

## Note:

- 1. All NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- 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.

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

