

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

**Credit Note**

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED  
 Party Pan No: AAXCS7126B  
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI - 682016,

Credit Note No.: C1CN272402000024  
 Issue Date: 02/02/2024  
 Parent Invoice No.: CIEX272401005068



IRN No.: f6ce5f5e5f9211f6cee372f75654e52ff4f5989a10bb01ede0c248dc3aae7aea

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

MB/L: COSU6375803710 Vessel/Voy: TSINGTAO EXPRESS 4303W Vessel ETD Date: 31/01/2024  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 23,521.000 KGS  
 POL: Nhava Sheva POD: Rotterdam  
 Cont.no./Size: 1 X 40RQ FPD: Leixoes / Portugal  
 Container No(s): OERU4115590

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Arbitrary at Discharge	996751	1.000	1650.00	USD	84.59	1,650.00	139,574.00

Total INR

Gross INR

139,574.00

INTEGRATED GST 18.00 %

25,123.32

NET Amount :

164,698.00

Amount in Words: INR ONE LAKH SIXTY FOUR THOUSAND SIX HUNDRED NINETY EIGHT ONLY

Remarks: re freight done

Note:

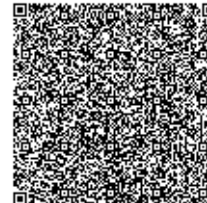
- All NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall bear interest @18% per annum.
- Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 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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Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable
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HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996751	139,574.00							18.00	25,123.32			25,123.32
<b>NET Amount :</b>									<b>25,123.32</b>			<b>25,123.32</b>

Tax Amount in Words: INR TWENTY FIVE THOUSAND ONE HUNDRED TWENTY THREE AND PAISE THIRTY TWO ONLY

Remarks: re freight done

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  - Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
  - All overdue payments shall bear interest @18% per annum.
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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED  
 Agents  
 E & O.E.

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 JP Morgan Towers, Off CST Road,  
 Kalina, Mumbai - 400098  
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