

**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

Tax Invoice (Original for recipient)Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
Party Pan No. AAXCS7126B
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
ILLOM ROAD, KOCHI - 682016,Invoice No.: CIEX272402003548
Invoice Date: 16/02/2024IRN No.: 3628b0a6de857604fe1dec3044631f4f223ae1e3e359bb004c5c34961ea1cbf6
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6377288860 Vessel/Voy: APL PHOENIX 0MXJ9W1MA Vessel ETD Date: 16/02/2024
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,500.000 KGS
POL: Nhava Sheva POD: Piraeus
Cont.no./Size: 1 X 40RQ FPD: Ancona / Italy
Container No(s): OERU4015348

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	4600.00	USD	84.57	4,600.00	389,022.00
Carbon Emissions Trading System Surcharge	996521	1.000	126.00	EUR	90.21	126.00	11,367.00

Total USD 4,600.00

Gross INR 400,389.00

INTEGRATED GST 5.00 % 20,019.45

NET Amount : 420,409.00

Amount in Words: INR FOUR LAKH TWENTY THOUSAND FOUR HUNDRED NINE ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

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

MB/L: COSU6377288860 **Vessel/Voy:** APL PHOENIX 0MXJ9W1MA **Vessel ETD Date:** 16/02/2024
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POL: Nhava Sheva **POD:** Piraeus
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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 :

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996521	400,389.00							5.00	20,019.45	20,019.45
									20,019.45	20,019.45

Tax Amount in Words: INR TWENTY THOUSAND NINETEEN AND PAISE FORTY FIVE ONLY

Reverse Charge Amount :

REMARKS :

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Agents
 E & O.E.

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