

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: Party Pan No.

Address:

SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CICN272402000025 Credit Note No.: Issue Date: 02/02/2024

Parent Invoice No.: CIEX272402000404



Vessel ETD Date: 01/02/2024

IRN No.: ddbf2df8ebf6f9ed6a863a616e3e25e92dcaa3c2cecf4d9865317ee596c8261a

Place Of Supply: 32 - Kerala State Code: 32

MB/L.: COSU6375891290

Frozen Cargo / FCL / FCL

Cargo Type: Nhava Sheva

1 X 40RQ Cont.no./Size: Container No(s).: TTNU8674574 GSTIN: 32AAXCS7126B1ZB NO SEZ Vessel/Voy: APL BARCELONA 0PE8FW1MA

Cargo Weight: 22,704.000 KGS POD:

Rotterdam FPD: Leixoes / Portugal

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	84.60	1,650.00	139,590.00
Total INR							
			139.590.00				

INTEGRATED GST 18.00 % 25,126.20

164,717.00 NET Amount:

Amount in Words: INR ONE LAKH SIXTY FOUR THOUSAND SEVEN HUNDRED SEVENTEEN ONLY

Remarks: re freight done

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.

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



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

Credit Note

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address:

ILLOM ROAD, KOCHI - 682016,

Credit Note No.: CICN272402000025 Issue Date: 02/02/2024 Parent Invoice No.:

CIEX272402000404



IRN No.: ddbf2df8ebf6f9ed6a863a616e3e25e92dcaa3c2cecf4d9865317ee596c8261a

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

MB/L.: COSU6375891290 Vessel/Voy: APL BARCELONA 0PE8FW1MA Vessel ETD Date: 01/02/2024

Cargo Type: Cargo Weight: 22,704.000 KGS Frozen Cargo / FCL / FCL POL: POD: Rotterdam Nhava Sheva FPD: Cont.no./Size: 1 X 40RQ Leixoes / Portugal

Container No(s).: TTNU8674574

Charg	ge Name		H	HSN/SAC		antity nits)	Rate p Unit		Curr.		Ex.Rate	Taxable
HSN/SAC	Taxable Value	CG	GST SGST		ST	T UTGST		IGST		CESS		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996751	139,590.00							18.00	25,126.20			25,126.20
	NET Amou	nt :							25,126.20			25,126.20

INR TWENTY FIVE THOUSAND ONE HUNDRED TWENTY SIX AND PAISE TWENTY ONLY

Remarks: re freight done

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents

E & O.E.

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IFSC Code- CHAS0INBX01

