

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 27

Tax Invoice (Original for recipient)

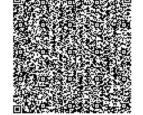
SHIPMENT SOLUTIONS PRIVATE LIMITED Party Name: Party Pan No.

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272403002556 Invoice Date: 12/03/2024



34,590.00

of 2

IRN No.: c1550bbf849c98742bc57e1dae7f02a6148f9b9a86b87500dc3fa08719d91020

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

MB/L.: COSU6378535650 Vessel/Voy: VALUE 2414W Vessel ETD Date: 07/03/2024

Cargo Weight: 22,560.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POD: Piraeus Nhava Sheva 1 X 40RQ FPD: Ancona / Italy Cont.no./Size:

Container No(s).: FBIU5345209

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Foll 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
intry Summary Declaration surcharge	996759	1.000	25.00	USD	84.35	25.00	2,109.00
eal Fee	996759	1.000	5.00	USD	84.35	5.00	422.00
DRIG TRML HANDLG	996751	1.000	26800.00	INR	1.00	26,800.00	26,800.00
Total INR							

Gross INR INTEGRATED GST 18.00 % 6,226.20

40,817.00 **NET Amount:**

Amount in Words: INR FORTY THOUSAND EIGHT HUNDRED SEVENTEEN 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

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

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Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

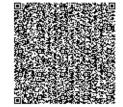
AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272403002556 Invoice Date: 12/03/2024



IRN No.: c1550bbf849c98742bc57e1dae7f02a6148f9b9a86b87500dc3fa08719d91020

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Container No(s).: FBIU5345209

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	
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount		
996751	26,800.00							18.00	4,824.00	4,824.00	
996759	7,790.00							18.00	1,402.20	1,402.20	
									6,226.20	6,226.20	

Tax Amount in Words: INR SIX THOUSAND TWO HUNDRED TWENTY SIX AND PAISE TWENTY 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

