

**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

Registration Address: 1st Floor, 39/6183-A, Alappat Cross Road, Cochin, Ernakulam, Kerala, 682015.

Tel.: 0484-4038023 E-mail: INDEXPINV@coscon.com

State: KERALA State Code: 32 GSTIN: 32AABCC9418Q1ZB PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX322403000597
 Party Pan No. AAAXCS7126B Invoice Date: 27/03/2024
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,



IRN No.: 708640bcd0adb56f149328db7e6848618e066e3c596748c140c196a18f17c44b
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6379696510 Vessel/Voy: XIN LIAN YUN GANG 104W Vessel ETD Date: 26/03/2024
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,436.500 KGS
 POL: Cochin POD: Antwerp
 Cont.no./Size: 1 X 40RQ FPD: Antwerp / Belgium
 Container No(s): OERU4075516

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	4300.00	USD	84.47	4,300.00	363,221.00
Carbon Emissions Trading System Surcharge	996521	1.000	126.00	EUR	90.27	126.00	11,374.00

Total USD 4,300.00
 Gross INR 374,595.00

STATE GST 2.50 % 9,364.88
 CENTRAL GST 2.50 % 9,364.88

NET Amount : 393,325.00

Amount in Words: INR THREE LAKH NINETY THREE THOUSAND THREE HUNDRED TWENTY FIVE 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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 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
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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	374,595.00	2.50	9,364.88	2.50	9,364.88					18,729.76
			9,364.88		9,364.88					18,729.76

Tax Amount in Words: INR EIGHTEEN THOUSAND SEVEN HUNDRED TWENTY NINE AND PAISE SEVENTY SIX ONLY

Reverse Charge Amount :

REMARKS :

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

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