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

Registration Address: Shop No 20, Shradha Complex, Near HDFC Bank, Zero Point, Mundra, Kachchh, Gujarat, 370421.

Tel.: 022-61247300 E-mail: INDEXPINV@coscon.com

 State:
 GUJARAT
 State Code:
 24
 GSTIN:
 24AABCC9418Q1Z8
 PAN No.:
 AABCC9418Q
 CIN No.:
 U35100MH2002PTC137751

GSTIN: 32AAXCS7126B1ZB

### Tax Invoice (Original for recipient)

Party Name: Party Pan No.

Address:

SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX242403001189
Invoice Date: 07/03/2024

IRN No.: bb057fbfec1f7d6a0a79070701d985eba3d52061445903c90cad90290d4d1cf8

 MB/L:
 COAU7248414670
 Vessel/Voy:
 OOCL HAMBURG 148E

 Cargo Type:
 Frozen Cargo / FCL / FCL
 Cargo Weight:
 29,059.000 KGS

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 Frozen Cargo / FCL / FCL
 Cargo Weight:
 29,059,000 KGS

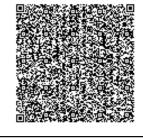
 POL:
 Pipavav
 POD:
 Hong Kong

 Cont.no./Size:
 1 X 40RQ
 FPD:
 Mawei / China

State Code: 32

Container No(s).: FBIU5415630

Place Of Supply: 32 - Kerala



45,592.00

of 2

Vessel ETD Date: 06/03/2024

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Mandatory User Charge	996759		170.00	INR	1.00		170.00
ORIGIN DOC FEE Seal Fee	996759 996759		4000.00 5.00	INR USD	1.00 84.38	·	4,000.00 422.00
ORIG TRML HANDLG	996751	1.000	41000.00	INR	1.00		41,000.00
Total INR							

INTEGRATED GST 18.00 % 8,206.56

**NET Amount :** 53,799.00

Amount in Words: INR FIFTY THREE THOUSAND SEVEN HUNDRED NINETY NINE ONLY

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

### 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

723 dated 19/09/1995.
Page 1
https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

Gross INR

**GSTIN**: 24AABCC9418Q1Z8 State: GUJARAT State Code: 24 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

## Tax Invoice (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX242403001189 Invoice Date: 07/03/2024



IRN No.: bb057fbfec1f7d6a0a79070701d985eba3d52061445903c90cad90290d4d1cf8

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

MB/L.: COAU7248414670 Vessel/Voy: OOCL HAMBURG 148E Vessel ETD Date: 06/03/2024

Cargo Weight: 29,059.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Hong Kong Pipavav FPD: Cont.no./Size: 1 X 40RQ Mawei / China

Container No(s).: FBIU5415630

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	41,000.00							18.00	7,380.00	7,380.00
996759	4,592.00							18.00	826.56	826.56
									8,206.56	8,206.56

Tax Amount in Words: INR EIGHT THOUSAND TWO HUNDRED SIX AND PAISE FIFTY SIX ONLY

### Reverse Charge Amount:

## **REMARKS:**

#### Note:

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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

