COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

egistration 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: **GSTIN:** 24AABCC9418Q1Z8 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

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.: CIFX242403004633 Invoice Date: 22/03/2024

Vessel ETD Date: 21/03/2024

IRN No.: 06b9c478614df22c45888bafbf56d3001ac34e45ce342ebacf8e84379a2da758

Place Of Supply: 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

Vessel/Voy:

SEAMAX STRATFORD 128E

MB/L.: COAU7248861450 Cargo Type: Frozen Cargo / FCL / FCL POL:

1 X 40RQ

Pipavav

Cargo Weight: 26,268.500 KGS POD: Hong Kong FPD: Mawei / China

Container No(s).: SEGU9480065

Cont.no./Size:

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
cean Freight	996521	1.000	1250.00	USD	84.35	1,250.00	105,438.00
			To	tal USD	ı	1,250.00	

INTEGRATED GST 5.00 % 5,271.90

110,710.00 **NET Amount:**

Amount in Words: INR ONE LAKH TEN THOUSAND SEVEN HUNDRED TEN 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

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https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

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

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX242403004633 Invoice Date: 22/03/2024



IRN No.: 06b9c478614df22c45888bafbf56d3001ac34e45ce342ebacf8e84379a2da758

Place Of Supply: 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.:

COAU7248861450

Vessel/Voy:

SEAMAX STRATFORD 128E

Vessel ETD Date: 21/03/2024

Cargo Type:

Address:

Frozen Cargo / FCL / FCL

Cargo Weight: 26,268.500 KGS

Hong Kong

POL: Cont.no./Size:

Pipavav 1 X 40RQ POD: FPD: Mawei / China

Container No(s).: SEGU9480065

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
	l axable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996521	105,438.00							5.00	5,271.90	5,271.90
									5,271.90	5,271.90

Tax Amount in Words: INR FIVE THOUSAND TWO HUNDRED SEVENTY ONE AND PAISE NINETY 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

