## **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.

Cont.no./Size:

Address:

SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX242403001192 Invoice Date: 07/03/2024

OOCL HAMBURG 148E

28,355.000 KGS



Vessel ETD Date: 06/03/2024

IRN No.: 28b5066357fbe25af1c7a0dbb361f9a8ea2551334a1f95b53936e5c875d6a86e

Place Of Supply: 32 - Kerala MB/L.: COAU7248302310

State Code: 32

GSTIN: 32AAXCS7126B1ZB Vessel/Voy:

Cargo Type: Frozen Cargo / FCL / FCL POL:

Pipavav 1 X 40RQ Cargo Weight: POD: Hong Kong FPD: Mawei / China

Container No(s).: OERU4811350

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	1250.00	USD	84.38	1,250.00	105,475.00
			To	tal USD	ı	1,250.00	

INTEGRATED GST 5.00 % 5,273.75

110,749.00 **NET Amount:** 

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

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

of 2 Page 1

**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

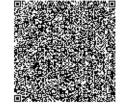
AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX242403001192 Invoice No.: Invoice Date: 07/03/2024



IRN No.: 28b5066357fbe25af1c7a0dbb361f9a8ea2551334a1f95b53936e5c875d6a86e

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

MB/L.: COAU7248302310 Vessel/Voy: OOCL HAMBURG 148E Vessel ETD Date: 06/03/2024

Cargo Weight: 28,355.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Hong Kong Pipavav FPD: Cont.no./Size: 1 X 40RQ Mawei / China

Container No(s).: OERU4811350

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable
-------------	---------	---------------------	------------------	-------	---------	-----------------------------	---------	-------------

#### TOTAL:

HSN/SAC		CGST		SGST		UTGST		IGST		Total
	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996521	105,475.00							5.00	5,273.75	5,273.75
	·								5,273.75	5,273.75

Tax Amount in Words: INR FIVE THOUSAND TWO HUNDRED SEVENTY THREE AND PAISE SEVENTY FIVE ONLY

#### Reverse Charge Amount:

# **REMARKS:**

#### 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.

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

