

**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

State: MAHARASHTRA State Code: 27 GSTIN: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

**Tax Invoice (Original for recipient)**Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED  
Party Pan No. AAXCS7126B  
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
ILLOM ROAD, KOCHI - 682016,Invoice No.: CIEX272403004103  
Invoice Date: 19/03/2024IRN No.: 52976c9066ff6572e500505a661f424a58825cbc783e79790c3031742fa46264  
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6379066050 Vessel/Voy: SEASPAN OCEANIA 039W Vessel ETD Date: 15/03/2024  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,930.000 KGS  
POL: Nhava Sheva POD: Naples  
Cont.no./Size: 1 X 40RQ FPD: Naples / Italy  
Container No(s): OERU4136967

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	4600.00	USD	84.35	4,600.00	388,010.00
Carbon Emissions Trading System Surcharge	996521	1.000	126.00	EUR	90.58	126.00	11,414.00

Total USD 4,600.00

Gross INR 399,424.00

INTEGRATED GST 5.00 % 19,971.20

NET Amount : 419,396.00

Amount in Words: INR FOUR LAKH NINETEEN THOUSAND THREE HUNDRED NINETY SIX 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

**Tax Invoice (Original for recipient)**

**Party Name:** SHIPMENT SOLUTIONS PRIVATE LIMITED  
**Party Pan No.** AAXCS7126B  
**Address:** 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,

**Invoice No.:** CIEX272403004103  
**Invoice Date:** 19/03/2024



**IRN No.:** 52976c9066ff6572e500505a661f424a58825cbc783e79790c3031742fa46264

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

**MB/L:** COSU6379066050 **Vessel/Voy:** SEASPAN OCEANIA 039W **Vessel ETD Date:** 15/03/2024  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 22,930.000 KGS  
**POL:** Nhava Sheva **POD:** Naples  
**Cont.no./Size:** 1 X 40RQ **FPD:** Naples / Italy  
**Container No(s):** OERU4136967

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

**TOTAL :**

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996521	399,424.00							5.00	19,971.20	19,971.20
									<b>19,971.20</b>	<b>19,971.20</b>

**Tax Amount in Words:** INR NINETEEN THOUSAND NINE HUNDRED SEVENTY ONE AND PAISE TWENTY ONLY

**Reverse Charge Amount :**

**REMARKS :**

- 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.

**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

