# **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:

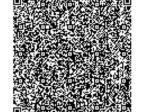
SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX242403001531 Invoice Date: 09/03/2024



Vessel ETD Date: 08/03/2024

IRN No.: fa886b44671fa214ffd76fbef42752248e588b4ee6773f6869fe32a19d262e7f

MB/L.: COAU7248463400

Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB Vessel/Voy:

Cargo Weight:

Cargo Type: Frozen Cargo / FCL / FCL POL:

Pipavav

POD:

28,975.600 KGS Chittagong

FPD:

Chittagong / Bangladesh

OOCL LUXEMBOURG 108E

1 X 40RQ Container No(s).: SEGU9970334

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	
Ocean Freight	996521	1.000	1650.00	USD	84.35	1,650.00	139,178.00	
	<u>'</u>		To	tal USD	<u> </u>	1,650.00		
			Gro	ss INR			139,178.00	

INTEGRATED GST 5.00 % 6,958.90

146,137.00 **NET Amount:** 

Amount in Words: INR ONE LAKH FORTY SIX THOUSAND ONE HUNDRED THIRTY SEVEN 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

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IFSC Code- CHAS0INBX01

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

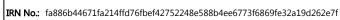
AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX242403001531 Invoice No.: Invoice Date: 09/03/2024



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

MB/L.: COAU7248463400 Vessel/Voy: OOCL LUXEMBOURG 108E Vessel ETD Date: 08/03/2024

**Cargo Weight:** 28,975.600 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Chittagong Pipavav

FPD: Cont.no./Size: 1 X 40RQ Chittagong / Bangladesh

Container No(s).: SEGU9970334

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	
996521	139,178.00							5.00	6,958.90	6,958.90	
									6,958.90	6,958.90	

Tax Amount in Words: INR SIX THOUSAND NINE HUNDRED FIFTY EIGHT 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

