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

egistration Address: 1st Floor, Room No - 07, The Landmàrk, Samṗath Vinayaka Temple Road, Visakhapatnam, Visakhapatnam, Andhra Pradesh, 530003

Tel.: 0891-2555596 E-mail: INDEXPINV@coscon.com

**GSTIN**: 37AABCC9418Q1Z1 PAN No.: AABCC9418Q State: ANDHRA PRADESH State Code: CIN No.: U35100MH2002PTC137751 37

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.: CIFX372403000321

Invoice Date: 28/03/2024



IRN No.: e8dbf94aa304d720fd4d3f0e3d55c3b1a6d6d438662ab18d9509f7a90c31fdd1

Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COAU7249059300 Vessel/Voy: BUXCOAST 0FDB6E1MA Vessel ETD Date: 27/03/2024 Cargo Weight: 28,000.000 KGS

Cargo Type: Frozen Cargo / FCL / FCL POD: Visakhapatnam Ho Chi Minh

1 X 40RQ FPD: Ho Chi Minh (Cat Lai) / Vietnam Cont.no./Size:

Container No(s).: OTPU6157092

Ocean Freight 996521 1.000 1250.00 USD 84.38 1,250.00 105,475	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
Total USD 1,250.00				To	otal USD		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

- 1. All NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE
- 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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Page 1 https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited State: ANDHRA PRADESH State Code: 37 **GSTIN**: 37AABCC9418Q1Z1 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,

CIEX372403000321 Invoice No.: Invoice Date: 28/03/2024

NO SEZ



Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB MB/L.:

COAU7249059300 Vessel/Voy: BUXCOAST 0FDB6E1MA Cargo Weight: 28,000.000 KGS

Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Ho Chi Minh Visakhapatnam

FPD: Cont.no./Size: 1 X 40RQ Ho Chi Minh (Cat Lai) / Vietnam

Container No(s).: OTPU6157092

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

HSN/SAC Tayable Value		CGST		SGST		UTGST		IGST		Total
11514/5/10	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".
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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

E & O.E.

Agents

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



Vessel ETD Date: 27/03/2024