



# COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

Registration 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: 24 GSTIN: 24AABCC9418Q1Z8 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

## Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX242403003605  
Party Pan No. AAXCS7126B Invoice Date: 15/03/2024  
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
ILLOM ROAD, KOCHI - 682016,



IRN No.: 91332d2aaf5f1674390c432edd14f984140c7676d0515907d072ac47295b5755  
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COAU7248647340 Vessel/Voy: SEAMAX WESTPORT 093E Vessel ETD Date: 14/03/2024  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 28,222.500 KGS  
POL: Pipavav POD: Xingang  
Cont.no./Size: 1 X 40RQ FPD: Xingang / China  
Container No(s): SZLU9216694

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	750.00	USD	84.35	750.00	63,263.00
<b>Total USD</b>						750.00	
<b>Gross INR</b>							63,263.00

INTEGRATED GST 5.00 % 3,163.15

NET Amount : 66,427.00

Amount in Words: INR SIXTY SIX THOUSAND FOUR HUNDRED TWENTY SEVEN 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

State: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

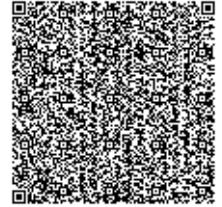
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**Cont.no./Size:** 1 X 40RQ **FPD:** Xingang / China  
**Container No(s):** SZLU9216694

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 Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996521	63,263.00							5.00	3,163.15	3,163.15
									3,163.15	3,163.15

**Tax Amount in Words:** INR THREE THOUSAND ONE HUNDRED SIXTY THREE AND PAISE FIFTEEN ONLY

**Reverse Charge Amount :**

**REMARKS :**

Note:

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**For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**  
**Agents**  
 E & O.E.

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