

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

Tax Invoice (Original for recipient)

Party Name: Party Pan No.

Address:

Cargo Type:

Cont.no./Size:

SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272403002662

Invoice Date: 12/03/2024



Vessel ETD Date: 06/03/2024

IRN No.: b16b87ae66df97a90b718d7a66c116a76f33aafbfdeca8546f4c7ca72866aed0

Place Of Supply: 32 - Kerala MB/L.: COAU7248460950

State Code: 32

Frozen Cargo / FCL / FCL

Nhava Sheva

GSTIN: 32AAXCS7126B1ZB Vessel/Voy:

CMA CGM NABUCCO 0FFB0E1MA

Cargo Weight: 28,840.000 KGS POD: Ho Chi Minh

FPD:

Ho Chi Minh (Cat Lai) / Vietnam

1 X 40RQ Container No(s).: TTNU8075555

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Foll Charges	996759	1.000	1089.00	INR	1.00	1,089.00	1,089.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
REEFER MONITORING FEE	996759	1.000	47.00	USD	84.35	47.00	3,965.00
ORIGIN DOC FEE	996759	1.000	4000.00	INR	1.00	4,000.00	4,000.00
Seal Fee	996759	1.000	5.00	USD	84.35	5.00	422.00
ORIG TRML HANDLG	996751	1.000	26800.00	INR	1.00	26,800.00	26,800.00
Reefer Variance Charges	996759	1.000	55.00	USD	84.35	55.00	4,640.00
			Т	otal INR			
1001 1111							
Gross INR							41,086.00

INTEGRATED GST 18.00 % 7,395.48

48,482.00 **NET Amount:**

Amount in Words: INR FORTY EIGHT THOUSAND FOUR HUNDRED EIGHTY TWO 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

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

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State: MAHARASHTRA **GSTIN**: 27AABCC9418Q1Z2 State Code: 27 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,

IRN No.: b16b87ae66df97a90b718d7a66c116a76f33aafbfdeca8546f4c7ca72866aed0

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272403002662 Invoice Date: 12/03/2024

Place Of Supply: 32 - Kerala

State Code: 32 GSTIN: 32AAXCS7126B1ZB

NO SEZ CMA CGM NABUCCO 0FFB0E1MA

MB/L.: COAU7248460950 Cargo Type: Frozen Cargo / FCL / FCL

Cargo Weight: 28,840.000 KGS

POL: Nhava Sheva POD: Ho Chi Minh

FPD: Ho Chi Minh (Cat Lai) / Vietnam

Vessel/Voy:

Cont.no./Size: 1 X 40RQ Container No(s).: TTNU8075555

Vessel ETD Date: 06/03/2024

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	
996751	26,800.00							18.00	4,824.00	4,824.00
996759	14,286.00							18.00	2,571.48	2,571.48
									7,395.48	7,395.48

Tax Amount in Words: INR SEVEN THOUSAND THREE HUNDRED NINETY FIVE AND PAISE FORTY EIGHT 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 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