



COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

1st and 2nd floor, The Avvashya House, CST Road, Kalina, Santacruz East, Mumbai -400098
Tel. : 022 24315661, 24315662 • Fax: 91 22 24315780 • E-mail: coscoindia@coscoindia.net
Corporate Identity No. : U35100MH2002PTC137751

State : MAHARASHTRA

State Code : 27

GSTIN : 27AABCC9418Q1Z2

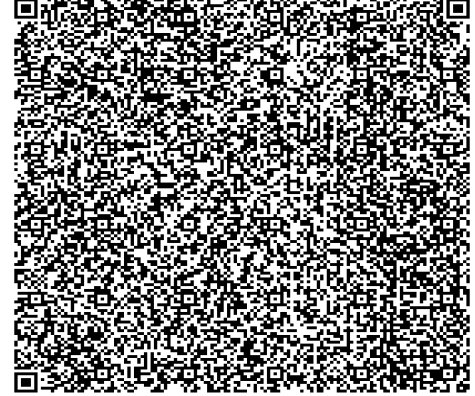
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

CREDIT NOTE

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
Party Pan No.
Address: "FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KFRAI A 682016"

Invoice No.: CNMUN211100022
Invoice Date: 11/11/2021



IRN No.: 3fdcc6f60a706edb3496b0a6a4351cd091ed56630f2ce8feb71b128fd07e6298

Place Of Supply : KERALA

State Code : 32

GSTIN : 32AAXCS7126B1ZB

NON SEZ

MB/L No.: COSU6317278900
Cargo Type: GENERAL / FCL/FCL
POL: MUNDRA
Cont.no./Size: 1X40 RF,
Container No(s): OERU4109278,

Vessel/Voy: OOCL ASIA / V -168W
Cargo Weight: 23672.50 KGS
POD: LISBON
FPD: LISBON / PORTUGAL

Vessel ETD Date: 05/11/2021

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable
OTHER CHARGES	9961	1	408.00	USD	76.21	31094.00
Total INR						
Gross INR						31094.00

NET Amount : 31,094.00

Amount in Words: INR THIRTY-ONE THOUSAND NINETY-FOUR ONLY

Remarks: BEING AMT ACTD AND REVERSE TOWARDS INV NO. EXPMUN211100203 BL NO. COSU6317278900 FOR THE REASON OF GST AMOUNT NOT CALCULATED IN REEFER PLUGGING CHARGES (SS)

- Note:
- All Pay Order/DD and 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 07 working days 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 NEFT/RTGS :

For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

Agents
E & O.E.

AC No.

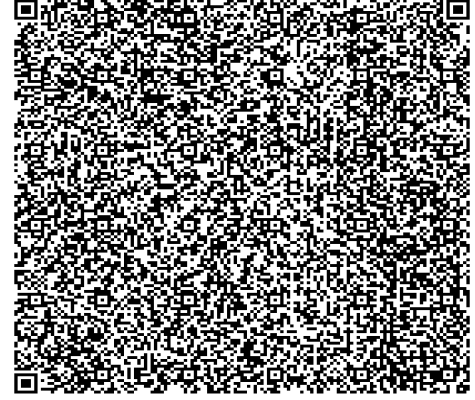


<https://webfront.payu.in/webfront/#/merchantinfo/130>

CREDIT NOTE

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
Party Pan No.
Address: "FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA
 APARTMENTS,ILLOM ROAD, COCHIN, ERNAKULAM,
 KFRAI A 682016"

Invoice No.: CNMUN211100022
Invoice Date: 11/11/2021



IRN No: 3fddc6f60a706edb3496b0a6a4351cd091ed56630f2ce8feb71b128fd07e6298

Place Of Supply :KERALA **State Code :32** **GSTIN :32AAXCS7126B1ZB** **NON SEZ**

MB/L No.: COSU6317278900 **Vessel/Voy:** OOCL ASIA / V -168W **Vessel ETD Date:** 05/11/2021
Cargo Type: GENERAL / FCL/FCL **Cargo Weight:** 23672.50 KGS
POL: MUNDRA **POD:** LISBON
Cont.no./Size: 1X40 RF, **FPD:** LISBON / PORTUGAL
Container No(s): OERU4109278,

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
NET Amount :												
Tax Amount in Words:												

Remarks:BEING AMT ACTD AND REVERSE TOWARDS INV NO. EXPMUN211100203 BL NO. COSU6317278900 FOR THE REASON OF GST AMOUNT NOT CALCULATI IN REEFER PLUGGING CHARGES (SS)

Note:

1. All Pay Order/DD and 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 07 working days 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 NEFT/RTGS :

For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

Agents

E & O.E.

AC No.



<https://webfront.payu.in/webfront/#/merchantinfo/130>