

COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

1st and 2nd Floor,The Avvashya House, CST Road, Kalina, Santacruz East, Mumbai -400098 Tel.: 022 26665661, 26665663, 26665780

E-mail: inbomimpinv@coscon.com, inbomexpinv@coscon.com

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

Tax Invoice (Original for recipient)

Party Name:

SHIPMENT SOLUTIONS PRIVATE LIMITED

Party Pan No.

Address:

"FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS,ILLOM ROAD, COCHIN, ERNAKULAM,

KFRALA 682016"

COAU7231227440

Invoice No.: EXPMUM210401175
Invoice Date: 12/04/2021

IRN No: 194c664f237e9ba20280a06230e3d33656da260b3e7bc393ad289b0dd07ad5d5

Place Of Supply :KERALA

MB/L No.:

State Code :32 GSTIN :32AAXCS7126B1ZB

Vessel/Voy:

FPD:

ZB NON SEZ

COSCO PACIFIC / V -071E

Vessel ETD Date:

08/04/2021

 Cargo Type:
 GENERAL / FCL/FCL

 POL:
 NHAVA SHEVA

 Cont.no./Size:
 1X40 RF,

Cargo Weight:

27270.00 KGS LAEM CHABANG LATKRABANG /

Container No(s).: SZLU9221406 Quantity Rate per Curr. Ex.Rate Taxable **Charge Name** HSN/SAC (Units) Unit 2000.00 INR 1.00 2000.00 OUTSTATION B/L 996759

Total INR

Gross INR

2000.00

INTEGRATED GST 18.00 % 360.00

NET Amount : 2,360.00

Amount in Words: INR TWO THOUSAND THREE HUNDRED SIXTY ONLY

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.
- 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.

For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

Agents

E & O.E.

Our Bank Details for NEFT/RTGS :

The Hongkong And Shanghai Banking Corporation Ltd 52/60, Mahatma Gandhi Road, Mumbai 400001

AC No. 002-573087-902 IFSC CODE: HSBC0400002 SWIFT CODE: HSBCINBB

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

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

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Place Of Supply :KERALA

State Code :32 GSTIN :32AAXCS7126B1ZB

POD:

FPD:

NON SEZ

MB/L No.: COAU7231227440 Vessel/Voy:

GENERAL / FCL/FCL Cargo Type: POL: NHAVA SHEVA Cont.no./Size: 1X40 RF, Container No(s).: SZLU9221406.

COSCO PACIFIC / V -071E

27270.00 KGS Cargo Weight: LAEM CHABANG LATKRABANG /

Charge Name			HSN	HSN/SAC		Quantity (Units)			Curr.	E	Ex.Rate	Taxable
HSN/SAC	Taxable Value	(CGST	SGST		UTGST		IGST		CESS		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996759	2000.00							18.00	360.00			360.00
NET Amount :									360.00			360.00
Tax Amount in Words:	INR THREE HUNDRED	SIXTY ONI	ĹY	•								

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