



# 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

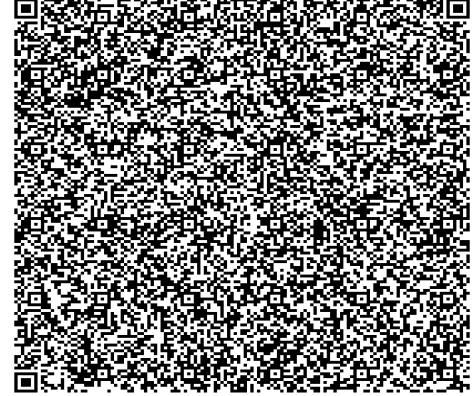
PAN No.: AABCC9418Q

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, KERALA 682016"

**Invoice No.:** EXPMUM210701875  
**Invoice Date:** 26/07/2021



**IRN No:** b2538ff85f1d5f5b9e72adbabcd2c8e6b3ed348608d1b74c61199565c8bb29b7

**Place Of Supply :** KERALA

**State Code :** 32

**GSTIN :** 32AAXCS7126B1ZB

NON SEZ

**MB/L No.:** COAU7233017960  
**Cargo Type:** GENERAL / FCL/FCL  
**POL:** NHAVA SHEVA  
**Cont.no./Size:** 1X40 RF,  
**Container No(s):** CXRU1046589,

**Vessel/Voy:** COSCO THAILAND / V -079E  
**Cargo Weight:** 27000.00 KGS  
**POD:** FUZHOU  
**FPD:** MAWEI / CHINA

**Vessel ETD Date:** 12/07/2021

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable
CHANGE OF DESTINATION	996759	1	200.00	USD	76.16	15232.00
AMENDMENT CHARGES	996759	1	150.00	USD	76.16	11424.00

**Total INR**

**Gross INR**

26656.00

INTEGRATED GST 18.00 %

4798.08

**NET Amount :**

**31,454.00**

**Amount in Words:** INR THIRTY-ONE THOUSAND FOUR HUNDRED FIFTY-FOUR ONLY

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.

**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

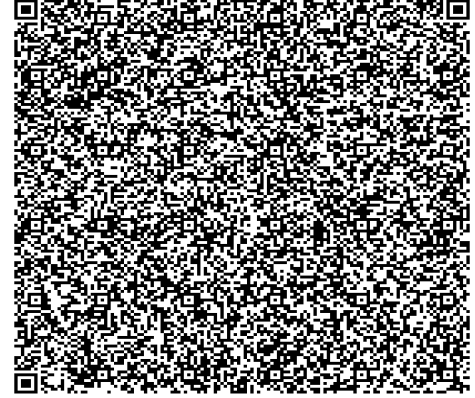


<https://webfront.payu.in/webfront/#/merchantinfo/130>

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HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996759	26656.00							18.00	4798.08			4798.08
<b>NET Amount :</b>									<b>4798.08</b>			<b>4798.08</b>
<b>Tax Amount in Words:</b> INR FOUR THOUSAND SEVEN HUNDRED NINETY-EIGHT ONLY												

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