

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 C		State Code :27 GS	:27 GSTIN :27AABCC9418Q1Z2		PAN No.: AABCC94180	PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751		C137751
Tax Invoice (Original for recipient)								
Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: EXPPIP211200011 Party Pan No. Invoice Date: 02/12/2021 Address: "FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS,ILLOM ROAD, COCHIN, ERNAKULAM, KFRAI A 682016" 02/12/2021 IRN No: 3f6b735c2a993ff959118c3e4a39331790e63fab58894a8e4f2dd33ca020ba55								
Place Of Supply :KE MB/L No.: Cargo Type: POL: Cont.no./Size: Container No(s).:	COAU7235353380 GENERAL / FCL/FCL PIPAVAV PORT 1X40 RF, TTNU8656333,		Vesse	el/Voy: Weight:	B NON SEZ OOCL GENOA / V -053E 27950.00 KGS SHANGHAI SHANGHAI / CHINA		Vessel ETD Date:	25/11/2021
Charge N	Name		HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable
BILL OF LADING SU	RRENDER FEE		996759	1	2500.00	INR	1.00	2500.00
					II INR ss INR			2500.00
INTEGRATED GST 18.00 % 450.00								
NET Amount : 2,950.00								
Amount in Words: INR TWO THOUSAND NINE HUNDRED FIFTY 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. 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. For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Dur Bank Details for NEFT/RTGS : The Hongkong And Shanghai Banking Corporation Ltd								
Agents E & O.E.					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								

2 PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient) SHIPMENT SOLUTIONS PRIVATE LIMITED EXPPIP211200011 Party Name: Invoice No.: Party Pan No. Invoice Date: 02/12/2021 Address: "FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA 682016" 3f6b735c2a993ff959118c3e4a39331790e63fab58894a8e4f2dd33ca020ba55 IRN No: Place Of Supply :KERALA State Code :32 GSTIN :32AAXCS7126B1ZB NON SEZ COAU7235353380 OOCL GENOA / V -053E Vessel ETD Date: 25/11/2021 MB/L No.: Vessel/Voy: GENERAL / FCL/FCL 27950.00 KGS Cargo Type: Cargo Weight: POL: PIPAVAV PORT POD: SHANGHAI Cont.no./Size: 1X40 RF, FPD: SHANGHAI / CHINA Container No(s) .: TTNU8656333, HSN/SAC Taxable Value CGST SGST UTGST CESS Total IGST Rate Amount Rate Amount Rate Amount Rate Amount Amount Amount Rate 996759 2500.00 18.00 450.00 450.00 NET Amount : 450.00 450.00 INR FOUR HUNDRED FIFTY ONLY Tax Amount in Words: 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 : The Hongkong And Shanghai Banking Corporation Ltd For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED 52/60, Mahatma Gandhi Road, Mumbai 400001 Agents AC No. 002-573087-902 E & O.E. IFSC CODE: HSBC0400002 SWIFT CODE: HSBCINBB https://webfront.payu.in/webfront/#/merchantinfo/130