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.: EXPMUM210501310
Invoice Date: 19/05/2021

IRN No: deaeef81acd8ad0da194096d65c90750a46985b83e13b1eadcbd319cc71bef53

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

MB/L No.: COSU6301226970	**Vessel/Voy:** APL ANTWERP / V -022W	**Vessel ETD Date:**	13/05/2021
Cargo Type: GENERAL / FCL/FCL	**Cargo Weight:** 17129.20 KGS		
POL: NHAVA SHEVA	**POD:** BARCELONA		
Cont.no./Size: 1X40 RF,	**FPD:** BARCELONA / SPAIN		
Container No(s).: OERU4003434,			

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Taxable
OUTSTATION B/L	996759	1	2000.00	INR	1.00	2000.00
		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.
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

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

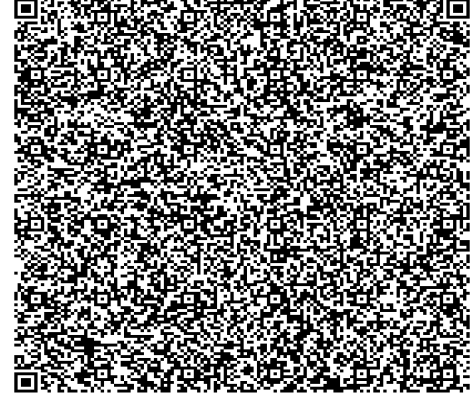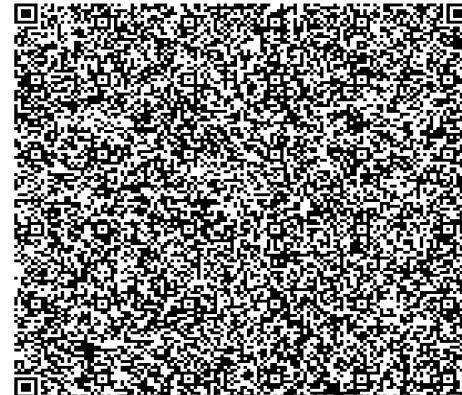| State :MAHARASHTRA | State Code :27 | GSTIN :27AABCC9418Q1Z2 | PAN No.: AABCC9418Q | CIN No.: U35100MH2002PTC137751 |

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Container No(s).: OERU4003434,				

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996759	2000.00							18.00	360.00			360.00
	NET Amount :								360.00			360.00
Tax Amount in Words:	INR THREE HUNDRED SIXTY ONLY											

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