

## **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		State Code :27 G	GSTIN :27AABCC9418Q1Z2		PAN No.: AABCC9418	Q CIN NO	CIN No.: U35100MH2002PTC137751		
Tax Invoice (Original for recipient)									
Party Name:       SHIPMENT SOLUTIONS PRIVATE LIMITED       Invoice No.:       EXPMUN211000400         Party Pan No.       "FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA       20/10/2021         Address:       "FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA       Party Pan No.         KFRAI A 682016"       FRANKULAM,         IRN No:       dc4e77658633c5c833c67933c2534f4528ad7a67d2279bac1cc6bb071cc83c4d91									
Place Of Supply :KE MB/L No.: Cargo Type: POL: Cont.no./Size: Container No(s).:	RALA COSU6315647590 GENERAL / FCL/FCL MUNDRA 1X40 RF, OERU4073508,	State C	ode :32 GSTIN :32 Vesse Cargo POD: FPD:	l/Voy: Weight:	B NON SEZ BERLIN EXPRESS / V -020 24150.00 KGS VENICE VENICE /	<b>LE PEVE</b> 4 <b>PE</b> 4	Vessel ETD Date:	18/10/2021	
Charge N	lame		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. Dur Bank Details for NEFT/RTGS : The Hongkong And Shanghai Banking Corporation Ltd									
For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED       The Hongkong And Shanghai Banking Corporation Ltd         52/60, Mahatma Gandhi Road, Mumbai 400001									
Agents E & O.E.					AC No. 002-573087-902 IFSC CODE: HSBC0400002 SWIFT CODE: HSBCINBB				
https://webfront.payu.in/webfront/#/merchantinfo/130									

Z2 PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient) SHIPMENT SOLUTIONS PRIVATE LIMITED EXPMUN211000400 Party Name: Invoice No.: Party Pan No. Invoice Date: 20/10/2021 Address: "FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA 682016" dc4e7765863c5c83c67933c2534f4528ad7a67d2279bac1cc6bb071cc83c4d91 IRN No: Place Of Supply :KERALA State Code :32 GSTIN :32AAXCS7126B1ZB NON SEZ COSU6315647590 BERLIN EXPRESS / V -020W Vessel ETD Date: 18/10/2021 MB/L No.: Vessel/Voy: GENERAL / FCL/FCL 24150.00 KGS Cargo Type: Cargo Weight: POL: MUNDRA POD: VENICE VENICE / Cont.no./Size: 1X40 RF, FPD: Container No(s) .: OERU4073508, HSN/SAC Taxable Value CGST SGST UTGST CESS Total IGST Rate Amount Rate Amount Rate Amount Rate Amount Amount Amount Rate 996759 2000.00 18.00 360.00 360.00 NET Amount : 360.00 360.00 INR THREE HUNDRED SIXTY 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

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