

COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

1st and 2nd Floor, 1st Floor A and B wing, 2nd floor A and Part B wing, Avvashya House, CST Road, Kalina, Santacruz East, Mumbai City, Maharashtra, 400098

Tel.: 022-26665661 E-mail: indbldraft@coscon.com

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

Tax Invoice (Original for recipient)

Shipment Solutions Party Name: Party Pan No. AAXCS7126B

2nd Floor, D.B. Khona BuildingSubramanian Address:

Road682016

Invoice No.: CIFX272112000405 Invoice Date: 13/12/2021



IRN No.: 3cb7e2e53ccc6cad56e0c6fc4bc5a91af1460363edaa9daec446fd6a18bb7f40

Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COAU7235672970 Vessel/Voy: XIN HONG KONG 050E Vessel ETD Date: 05/12/2021 28,580.000 KGS

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL POD: Port kelang Pipavav 1 X 40RQ FPD: Port Klang (West Port) / Cont.no./Size:

Malaysia Container No(s).: FSCU5359965

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Telex Release	996759	1.000	2500.00	INR	1.00	2,500.00	2,500.00
Total INR							
Gross INR							2,500.00

INTEGRATED GST 18.00 % 450.00

2,950.00 **NET Amount:**

Amount in Words: INR TWO THOUSAND NINE HUNDRED FIFTY ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

- 1. All NEFT/RTGS and Pay Order/DD 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 24 hours 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 INR NEFT / RTGS / JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098

Account No. - 5622417375 IFSC Code- CHAS0INBX01

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

 State:
 MAHARASHTRA
 State Code:
 27
 GSTIN:
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 PAN No.:
 AABCC9418Q
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Tax Invoice (Original for recipient)

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Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIEX272112000405 Invoice Date: 13/12/2021



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MB/L: COAU7235672970 Vessel/Voy: XIN HONG KONG 050E Vessel ETD Date: 05/12/2021

 Cargo Type:
 Frozen Cargo / FCL / FCL
 Cargo Weight:
 28,580.000 KGS

 POL:
 Pipavav
 POD:
 Port kelang

Cont.no./Size: 1 X 40RQ FPD: Port Klang (West Port) /

Container No(s).: FSCU5359965 Malaysia

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in	Taxable	Non-Taxable
		(Units)	Unit			Charge Curr		

TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	2,500.00							18.00	450.00	450.00	
									450.00	450.00	

Tax Amount in Words: INR FOUR HUNDRED FIFTY ONLY

Reverse Charge Amount:

Note:

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents

E & O.E.

Our Bank Details for INR NEFT / RTGS / IMPS JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375 IFSC Code- CHASOINBX01

