COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Registration Address: 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

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIFX272202002662 Invoice Date: 25/02/2022



IRN No.: 563355e61293bcd9d020f952f9fba1a7e253d7ad03e6aa19d839f8b6fcb0fac6

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

MB/L.: COAU7236678150 Vessel/Voy: XIN SHANGHAI 133E Vessel ETD Date: 28/01/2022

Cargo Weight: 27,950.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POD: Shanghai Nhava Sheva 1 X 40RQ FPD: Shanghai / China Cont.no./Size:

Container No(s).: TEMU9161887

HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	
996759	1.000	2500.00	INR	1.00	2,500.00	2,500.00	
		lTr	tal INR				
		(Units)	996759 1.000 2500.00  To	996759 1.000 2500.00 INR  Total INR	(Units) Unit	1.000   1.000   2500.00   INR   1.00   2,500.00   INR   1.00   2,500.00   Total   INR   INR	

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

### (Original for recipient) Tax Invoice

Party Name: Party Pan No. **Shipment Solutions** AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

CIEX272202002662 Invoice No.:

Invoice Date: 25/02/2022



Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L.: COAU7236678150 Vessel/Voy: XIN SHANGHAI 133E Vessel ETD Date: 28/01/2022

Cargo Weight: 27,950.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Shanghai Nhava Sheva FPD: Shanghai / China Cont.no./Size: 1 X 40RQ

Container No(s).: TEMU9161887

# TOTAL:

Taxable Value	CGST		SGST		UTGST		IGST		Total	
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
2,500.00							18.00	450.00	450.00	
								450.00	450.00	
		Taxable Value Rate	Taxable Value Rate Amount	Taxable Value Rate Amount Rate	Taxable Value Rate Amount Rate Amount	Taxable Value Rate Amount Rate Amount Rate	Taxable Value  Rate Amount Rate Amount Rate Amount	Taxable Value  Rate Amount Rate Amount Rate Amount Rate	Taxable Value  Rate Amount Rate Amount Rate Amount Rate Amount	

Tax Amount in Words: INR FOUR HUNDRED FIFTY ONLY

## Reverse Charge Amount:

## Note:

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- 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 INR NEFT / RTGS / IMPS JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375 IFSC Code- CHAS0INBX01

