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)

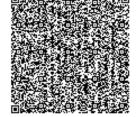
Shipment Solutions Party Name: Party Pan No. AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIFX272204000124 Invoice Date: 04/04/2022



IRN No.: 4cc1150b6be229828ca36f27b30d645b7d468c8de1c072f01fb2130419cdaf59

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

MB/L.: COSU6328790120 Vessel/Voy: NINGBO EXPRESS 2210W Vessel ETD Date: 18/03/2022

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 23,890.000 KGS POD: Naples Nhava Sheva 1 X 40RQ FPD: Naples / Italy Cont.no./Size:

Container No(s).: TGHU9993430

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:
 27AABCC9418Q1Z2
 PAN No.:
 AABCC9418Q
 CIN No.:
 U35100MH2002PTC137751

# Tax Invoice (Original for recipient)

Party Name: Shipment Solutions AAXCS7126B

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

Road682016

Invoice No.: CIEX272204000124
Invoice Date: 04/04/2022

IRN No.: 4cc1150b6be229828ca36f27b30d645b7d468c8de1c072f01fb2130419cdaf59

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

MB/L: COSU6328790120 Vessel/Voy: NINGBO EXPRESS 2210W Vessel ETD Date: 18/03/2022

 Cargo Type:
 Frozen Cargo / FCL / FCL
 Cargo Weight
 23,890.000 KGS

 POL:
 Nhava Sheva
 POD:
 Naples

 Cont.no./Size:
 1 X 40RQ
 FPD:
 Naples / Italy

Container No(s).: TGHU9993430

Charge Name HSN/SAC Quantity Rate per Curr. Ex.Rate Total Amt in Charge Curr Charge Curr	Non-Taxable
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### 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:

## **REMARKS:**

# Note:

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- 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.

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



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