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

<u>Tax Invoice</u> (Original for recipient)

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

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

Road682016

Invoice No.: CIFX272204000488 Invoice Date: 07/04/2022

IRN No.: d414a03c71191fee8561fa8085ef8f997cf9d983fda82263063a2fbf40fc4bc4

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

MB/L.: COSU6330136200 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 22,070.000 KGS POL: POD:

1 X 40RQ Cont.no./Size: Container No(s).: TTNU8198879

Nhava Sheva

Vessel/Voy: LOTUS A 0PE3HW1MA Vessel ETD Date: 05/04/2022

Quantity Rate per Total Amt in Ex.Rate Charge Name HSN/SAC Curr. Taxable (Units) Unit Charge Curr AMENDMENT FEE 996759 USD 77.15 7,715.00 1.000 100.00 100.00 Total INR Gross INR

Le Havre

Le Havre / France

FPD:

INTEGRATED GST 18.00 % 1,388.70

9,104.00 **NET Amount:**

Amount in Words: INR NINE THOUSAND ONE HUNDRED FOUR 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.

7,715.00

JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01 Page 1

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

IRN No.: d414a03c71191fee8561fa8085ef8f997cf9d983fda82263063a2fbf40fc4bc4

Road682016

Invoice No.: CIEX272204000488
Invoice Date: 07/04/2022

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

MB/L: COSU6330136200 Vessel/Voy: LOTUS A 0PE3HW1MA Vessel ETD Date: 05/04/2022

 Cargo Type:
 Frozen Cargo / FCL / FCL
 Cargo Weight
 22,070.000 KGS

 POL:
 Nhava Sheva
 POD:
 Le Havre

 Cont.no./Size:
 1 X 40RQ
 FPD:
 Le Havre / France

Container No(s).: TTNU8198879

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

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
1.5.45.15		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	7,715.00							18.00	1,388.70	1,388.70	
<u> </u>									1,388.70	1,388.70	

Tax Amount in Words: INR ONE THOUSAND THREE HUNDRED EIGHTY EIGHT AND PAISE SEVENTY ONLY

Reverse Charge Amount:

REMARKS:

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

