

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

Parent Invoice No.:

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

Credit Note

Shipment Solutions Party Name: Party Pan No. AAXCS7126B

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

Road682016

CICN272208000205 Credit Note No.: Issue Date: 24/08/2022

CIEX272208001482



IRN No.: 1f3e5e25fd748d4870c4b34b4dea50da35521dbbc3958a661a15e1ddbc2c5601

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

MB/L.: COSU6341172690 Vessel/Voy: APL NEW YORK 0PE4JW1MA Vessel ETD Date: 18/08/2022

Cargo Weight: 22,000.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POD: Nhava Sheva Rotterdam 1 X 40RQ FPD: Lisbon / Portugal Cont.no./Size:

Container No(s).: OERU4018326

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	
Arbitrary at Discharge	996751	1.000	1650.00	USD	81.06	1,650.00	133,749.00	
Total INR								
			Gre	oss INR		•	133,749.00	

INTEGRATED GST 18.00 % 24,074.82

157,824.00 NET Amount:

Amount in Words: INR ONE LAKH FIFTY SEVEN THOUSAND EIGHT HUNDRED TWENTY FOUR ONLY

Remarks: for the reason of ARD charges remove as per iris report(sylvester 24/08/2022 10:59 AM)

Note:

- 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 / **IMPS** JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098

Account No. - 5622417375 IFSC Code- CHAS0INBX01



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Charge Name		F	HSN/SAC		Quantity (Units)		Rate per Unit			Ex.Rate	Taxable	
HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996751	133,749.00							18.00	24,074.82			24,074.82
NET Amount :									24,074.82			24,074.82

INR TWENTY FOUR THOUSAND SEVENTY FOUR AND PAISE EIGHTY TWO ONLY

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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- CHAS0INBX01

