COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

egistration Address: Shop No 20, Shradha Complex, Near HDFC Bank, Zero Point, Mundra, Kachchh, Gujarat, 370421.

Tel.: 022-61247300 E-mail: indbldraft@coscon.com

State: GUJARAT **GSTIN**: 24AABCC9418Q1Z8 PAN No.: AABCC9418Q State Code: **CIN No.:** U35100MH2002PTC137751

Tax Invoice (Original for recipient)

SHIPMENT SOLUTIONS PRIVATE LIMITED Party Name: Party Pan No.

AAXCS7126B

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIFX242210003292 Invoice Date: 18/10/2022

IRN No.: 4bf1f3809b68af8f4105319493c94970077885cb9c5caf865c9883a74ef5cf2d

Place Of Supply: 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB

MB/L.: COSU6345809240 Vessel/Voy: YANTIAN EXPRESS 2240W Vessel ETD Date: 15/10/2022

Cargo Weight: 22,000.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Mundra Genoa 1 X 40RQ FPD: Livorno / Italy Cont.no./Size:

Container No(s).: FBIU5059102

Address:

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
FUEL ADJUSTMENT Ocean Freight	996521 996521	1.000	960.00 4600.00	USD USD	83.84 83.84		80,487.00 385,664.00
			То	tal USD)	5,560.00	
	-		Gro	ss INR		-	466,151.00

INTEGRATED GST 5.00 % 23.307.55

489,459.00 **NET Amount:**

Amount in Words: INR FOUR LAKH EIGHTY NINE THOUSAND FOUR HUNDRED FIFTY NINE 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 /

of 2

JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01 Page 1

https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

GSTIN: 24AABCC9418Q1Z8 State: GUJARAT State Code: 24 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

(Original for recipient) Tax Invoice

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIEX242210003292 Invoice Date: 18/10/2022



IRN No.: 4bf1f3809b68af8f4105319493c94970077885cb9c5caf865c9883a74ef5cf2d

Place Of Supply: 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L.: COSU6345809240 Vessel/Voy: YANTIAN EXPRESS 2240W Vessel ETD Date: 15/10/2022

Cargo Weight: 22,000.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Genoa Mundra FPD: Cont.no./Size: 1 X 40RQ Livorno / Italy

Container No(s).: FBIU5059102

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	
11514/5/10		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	466,151.00							5.00	23,307.55	23,307.55	
									23,307.55	23,307.55	

Tax Amount in Words: INR TWENTY THREE THOUSAND THREE HUNDRED SEVEN AND PAISE FIFTY FIVE ONLY

Reverse Charge Amount:

REMARKS:

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.

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

