

**COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**

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

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX242210004042
 Party Pan No. AAXCS7126B Invoice Date: 25/10/2022
 Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016



IRN No.: d22e24ff4f6fb023e0b9d33bfa9d9e36e7732fbd7d153c6955803f7e0749dce2
 Place Of Supply : 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6346265980 Vessel/Voy: CMA CGM TITUS 0MXD7W1MA Vessel ETD Date: 22/10/2022
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,200.000 KGS
 POL: Mundra POD: Ancona
 Cont.no./Size: 1 X 40RQ FPD: Ancona / Italy
 Container No(s): OERU4060671

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
FUEL ADJUSTMENT	996521	1.000	960.00	USD	83.60	960.00	80,256.00
Ocean Freight	996521	1.000	4700.00	USD	83.60	4,700.00	392,920.00

Total USD 5,660.00

Gross INR 473,176.00

INTEGRATED GST 5.00 % 23,658.80

NET Amount : 496,835.00

Amount in Words: INR FOUR LAKH NINETY SIX THOUSAND EIGHT HUNDRED THIRTY FIVE ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

Note:

- All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall bear interest @18% per annum.
- Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 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

Page 1 of 2

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

State: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

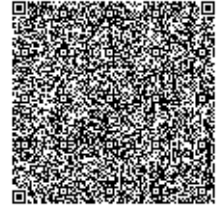
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
Party Pan No. AAXCS7126B
Address: 2nd Floor, D.B. Khona BuildingSubramanian
 Road682016

Invoice No.: CIEX242210004042
Invoice Date: 25/10/2022



IRN No.: d22e24ff4f6fb023e0b9d33bfa9d9e36e7732fbd7d153c6955803f7e0749dce2

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

MB/L: COSU6346265980 **Vessel/Voy:** CMA CGM TITUS 0MXD7W1MA **Vessel ETD Date:** 22/10/2022
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 24,200.000 KGS
POL: Mundra **POD:** Ancona
Cont.no./Size: 1 X 40RQ **FPD:** Ancona / Italy
Container No(s): OERU4060671

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

TOTAL :

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996521	473,176.00							5.00	23,658.80	23,658.80
									23,658.80	23,658.80

Tax Amount in Words: INR TWENTY THREE THOUSAND SIX HUNDRED FIFTY EIGHT AND PAISE EIGHTY ONLY

Reverse Charge Amount :

REMARKS :

Note:

- All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall bear interest @18% per annum.
- Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 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

