

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

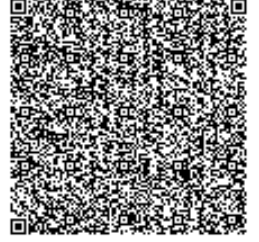
Registration Address: Shop No 20, Shradha Complex, Near HDFC Bank, Zero Point, Mundra, Kachchh, Gujarat, 370421.

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.: CIEX242210004043  
 Party Pan No. AAXCS7126B Invoice Date: 25/10/2022  
 Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016



IRN No.: 4129bec001d4db3f357d99e57a505eb5023b7a3efaffd240c7e50a3e930346ad  
 Place Of Supply : 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6346313620 Vessel/Voy: CMA CGM TITUS 0MXD7W1MA Vessel ETD Date: 22/10/2022  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 25,460.600 KGS  
 POL: Mundra POD: Genoa  
 Cont.no./Size: 1 X 40RQ FPD: Genova / Italy  
 Container No(s): OTPU6146930

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	3900.00	USD	83.60	3,900.00	326,040.00

Total USD 4,860.00

Gross INR 406,296.00

INTEGRATED GST 5.00 % 20,314.80

NET Amount : 426,611.00

Amount in Words: INR FOUR LAKH TWENTY SIX THOUSAND SIX HUNDRED ELEVEN 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

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

State: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

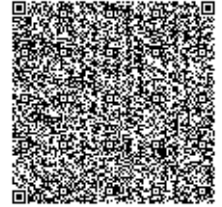
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**Party Pan No.** AAXCS7126B  
**Address:** 2nd Floor, D.B. Khona BuildingSubramanian  
 Road682016

**Invoice No.:** CIEX242210004043  
**Invoice Date:** 25/10/2022



**IRN No.:** 4129bec001d4db3f357d99e57a505eb5023b7a3efaffd240c7e50a3e930346ad

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

**MB/L:** COSU6346313620 **Vessel/Voy:** CMA CGM TITUS 0MXD7W1MA **Vessel ETD Date:** 22/10/2022  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 25,460.600 KGS  
**POL:** Mundra **POD:** Genoa  
**Cont.no./Size:** 1 X 40RQ **FPD:** Genova / Italy  
**Container No(s):** OTPU6146930

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 Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996521	406,296.00							5.00	20,314.80	20,314.80
									20,314.80	20,314.80

**Tax Amount in Words:** INR TWENTY THOUSAND THREE HUNDRED FOURTEEN AND PAISE EIGHTY ONLY

**Reverse Charge Amount :**

**REMARKS :**

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**For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**  
**Agents**  
 E & O.E.

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 JP Morgan Towers, Off CST Road,  
 Kalina, Mumbai - 400098  
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