

**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.: CIEX242210000454  
 Party Pan No. AAACS7126B Invoice Date: 06/10/2022  
 Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016



IRN No.: c803ca845544b844d90b17d8e9f8e4f5a5d80c329375185ff104fd0e7da5dc9b  
 Place Of Supply : 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6345249450 Vessel/Voy: BALTIC BRIDGE 0MXD2W1MA Vessel ETD Date: 04/10/2022  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,200.000 KGS  
 POL: Mundra POD: Genoa  
 Cont.no./Size: 1 X 40RQ FPD: Livorno / Italy  
 Container No(s): FBIU5033957

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	82.79	960.00	79,479.00
Ocean Freight	996521	1.000	4600.00	USD	82.79	4,600.00	380,834.00

Total INR

Gross INR

460,313.00

INTEGRATED GST 5.00 %

23,015.65

NET Amount :

483,329.00

Amount in Words: INR FOUR LAKH EIGHTY THREE THOUSAND THREE HUNDRED TWENTY NINE 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

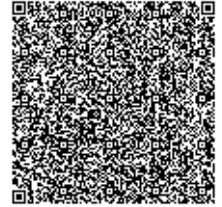
PAN No.: AABCC9418Q

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

**Invoice No.:** CIEX242210000454  
**Invoice Date:** 06/10/2022



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

**MB/L:** COSU6345249450 **Vessel/Voy:** BALTIC BRIDGE 0MXD2W1MA **Vessel ETD Date:** 04/10/2022  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 24,200.000 KGS  
**POL:** Mundra **POD:** Genoa  
**Cont.no./Size:** 1 X 40RQ **FPD:** Livorno / Italy  
**Container No(s):** FBIU5033957

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	460,313.00							5.00	23,015.65	23,015.65
									23,015.65	23,015.65

**Tax Amount in Words:** INR TWENTY THREE THOUSAND FIFTEEN AND PAISE SIXTY FIVE 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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