## **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 State Code: **GSTIN**: 24AABCC9418Q1Z8 PAN No.: AABCC9418Q **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

Address:

Invoice No.: CIFX242210000534 Invoice Date: 06/10/2022



MB/L.: COSU6344849440 Vessel/Voy: **BUDAPEST EXPRESS 2335W** Vessel ETD Date: 01/10/2022

Cargo Weight: 24,772.500 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Mundra Rotterdam 1 X 40RQ FPD: Lisbon / Portugal Cont.no./Size:

Container No(s).: OERU4192750

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
FUEL ADJUSTMENT Ocean Freight	996521 996521		1248.00 4800.00	USD USD	82.47 82.47		102,923.00 395,856.00
	l		To	tal INR			
Gross INR							498,779.00

INTEGRATED GST 5.00 % 24,938.95

523,718.00 **NET Amount:** 

Amount in Words: INR FIVE LAKH TWENTY THREE THOUSAND SEVEN HUNDRED EIGHTEEN 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 / **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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of

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

NO SEZ

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Place Of Supply: 97 - Other Territory State Code: 97

Invoice No.: CIEX242210000534

Invoice Date: 06/10/2022

IRN No.: 108edaededccaa834acbf16bc60b7d3f4ee36e216a8b18901564d0b92e6843f5

MB/L.: COSU6344849440 Vessel/Voy: **BUDAPEST EXPRESS 2335W** Vessel ETD Date: 01/10/2022 Cargo Weight: 24,772.500 KGS

GSTIN: 32AAXCS7126B1ZB

Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Rotterdam Mundra FPD: Cont.no./Size: 1 X 40RQ Lisbon / Portugal

Container No(s).: OERU4192750

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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
11514/5/10		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996521	498,779.00							5.00	24,938.95	24,938.95
									24,938.95	24,938.95

Tax Amount in Words: INR TWENTY FOUR THOUSAND NINE HUNDRED THIRTY EIGHT AND PAISE NINETY 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".
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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

