



# 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.: CIEX242210001704  
Party Pan No. AAACS7126B Invoice Date: 10/10/2022  
Address: 2nd Floor, D.B. Khona Building Subramanian Road 682016



IRN No.: f718ef0ee073e3d09c6e8c992e1ff60673ef4e0f2fa370c02bcca8dff62eb1cf  
Place Of Supply : 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6345649250 Vessel/Voy: APL ANTWERP 0MXD4W1MA Vessel ETD Date: 08/10/2022  
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): OERU4141182

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	83.01	960.00	79,690.00
Ocean Freight	996521	1.000	4600.00	USD	83.01	4,600.00	381,846.00

Total USD 5,560.00  
Gross INR 461,536.00

INTEGRATED GST 5.00 % 23,076.80

NET Amount : 484,613.00

Amount in Words: INR FOUR LAKH EIGHTY FOUR THOUSAND SIX HUNDRED THIRTEEN 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

State: GUJARAT

State Code: 24

GSTIN: 24AABCC9418Q1Z8

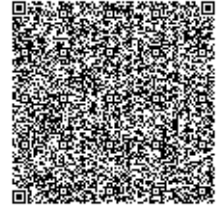
PAN No.: AABCC9418Q

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**Party Pan No.** AAXCS7126B  
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 Road682016

**Invoice No.:** CIEX242210001704  
**Invoice Date:** 10/10/2022



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**POL:** Mundra **POD:** Genoa  
**Cont.no./Size:** 1 X 40RQ **FPD:** Livorno / Italy  
**Container No(s):** OERU4141182

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	461,536.00							5.00	23,076.80	23,076.80
									23,076.80	23,076.80

**Tax Amount in Words:** INR TWENTY THREE THOUSAND SEVENTY SIX 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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