## **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 **GSTIN**: 24AABCC9418Q1Z8 PAN No.: AABCC9418Q State Code: 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.: CIFX242211003332 Invoice Date: 23/11/2022

IRN No.: 68077304fb6983181abd9ff79421940923de60391bfe5ede9948fba047552e21

Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L.: COAU7242487050 Vessel/Voy: ZIM CHARLESTON 9E Vessel ETD Date: 22/11/2022 27,300.000 KGS

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Hai Phong Pipavav 1 X 40RQ FPD: Hai Phong / Vietnam Cont.no./Size:

Container No(s).: CXRU1216983

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	
Mandatory User Charge	996759		170.00	INR	1.00	170.00	170.00	
ORIGIN DOC FEE	996759		3000.00	INR	1.00	3,000.00	3,000.00	
Seal Fee	996759		5.00	USD	83.08	5.00	416.00	
ORIG TRML HANDLG	996751	1.000	41800.00	INR	1.00	41,800.00	41,800.00	
			T	otal INR				
	Gross INR							

INTEGRATED GST 18.00 % 8,169.48

53,556.00 **NET Amount:** 

Amount in Words: INR FIFTY THREE THOUSAND FIVE HUNDRED FIFTY SIX 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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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

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

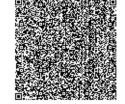
Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIEX242211003332

Invoice Date: 23/11/2022



IRN No.: 68077304fb6983181abd9ff79421940923de60391bfe5ede9948fba047552e21

Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L.: COAU7242487050 Vessel/Voy: ZIM CHARLESTON 9E Vessel ETD Date: 22/11/2022

Cargo Weight: 27,300.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Hai Phong Pipavav

FPD: Cont.no./Size: 1 X 40RQ Hai Phong / Vietnam

Container No(s).: CXRU1216983

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	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996751	41,800.00							18.00	7,524.00	7,524.00	
996759	3,586.00							18.00	645.48	645.48	
									8,169.48	8,169.48	

Tax Amount in Words: INR EIGHT THOUSAND ONE HUNDRED SIXTY NINE AND PAISE FORTY EIGHT ONLY

### Reverse Charge Amount:

# **REMARKS:**

#### Note:

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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

