



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.: CIEX242211004321
Party Pan No. AAXCS7126B Invoice Date: 30/11/2022
Address: 2nd Floor, D.B. Khona Building Subramanian Road 682016



IRN No.: a30ec2363fa76bacd06150533a5bd49001e8b7fb7df3f7a6be2068ad8d2d6c76
Place Of Supply: 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COAU7242527080 Vessel/Voy: XIN HONG KONG 058E Vessel ETD Date: 29/11/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 28,355.000 KGS
POL: Pipavav POD: Xingang
Cont.no./Size: 1 X 40RQ FPD: Xingang / China
Container No(s): FBIU5061100

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
FUEL ADJUSTMENT	996521	1.000	234.00	USD	83.01	234.00	19,425.00
Ocean Freight	996521	1.000	2000.00	USD	83.01	2,000.00	166,020.00

Total USD 2,234.00

Gross INR 185,445.00

INTEGRATED GST 5.00 % 9,272.25

NET Amount: 194,718.00

Amount in Words: INR ONE LAKH NINETY FOUR THOUSAND SEVEN HUNDRED EIGHTEEN 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

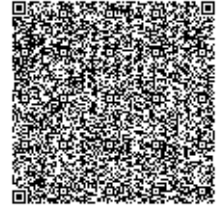
PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
Party Pan No. AAXCS7126B
Address: 2nd Floor, D.B. Khona BuildingSubramanian
 Road682016

Invoice No.: CIEX242211004321
Invoice Date: 30/11/2022



IRN No.: a30ec2363fa76bacd06150533a5bd49001e8b7fb7df3f7a6be2068ad8d2d6c76

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

MB/L: COAU7242527080 **Vessel/Voy:** XIN HONG KONG 058E **Vessel ETD Date:** 29/11/2022
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 28,355.000 KGS
POL: Pipavav **POD:** Xingang
Cont.no./Size: 1 X 40RQ **FPD:** Xingang / China
Container No(s): FBIU5061100

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 Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996521	185,445.00							5.00	9,272.25	9,272.25
									9,272.25	9,272.25

Tax Amount in Words: INR NINE THOUSAND TWO HUNDRED SEVENTY TWO AND PAISE TWENTY FIVE ONLY

Reverse Charge Amount :

REMARKS :

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.

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

