COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Registration Address: 1st and 2nd Floor, 1st Floor A and B wing, 2nd Floor A and Part B wing, All Cargo House, CST Road, Mumbai, Mumbai Suburban, Maharashtra, 400098

Tel.: 022-26665661 E-mail: indbldraft@coscon.com

State Code: **GSTIN**: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Address:

Invoice No.: CIFX272211002648 Invoice Date: 22/11/2022

IRN No.: 6f9ff68369372f94922a47c8f1aebb72d65848039f61310e3cf8c0c5993d4b72

Place Of Supply: 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB

Vessel/Voy: MB/L.: COSU6348157870 KYOTO EXPRESS 2346W Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 43,120.000 KGS

POL: POD: Jeddah Nhava Sheva 2 X 40RQ FPD: Jeddah / Saudi Arabia Cont.no./Size:

Container No(s).: FSCU5926971,OERU4067845

903300000000000000000000000000000000000
PARTY STATES
THE REPORT OF THE PROPERTY OF

Vessel ETD Date: 21/11/2022

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	
War Risk Surcharge	996521	2.000	60.00	USD	83.08	120.00	9,970.00	
						120.00		
				tal USD		120.00		
			Gre	oss INR			9,970.00	

INTEGRATED GST 5.00 % 498.50

10,469.00 **NET Amount:**

Amount in Words: INR TEN THOUSAND FOUR HUNDRED SIXTY NINE 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 / JPMorgan Chase Bank, N.A.

JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01 Page 1

https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

State: MAHARASHTRA **GSTIN:** 27AABCC9418Q1Z2 State Code: 27 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.: CIEX272211002648

Invoice Date: 22/11/2022



IRN No.: 6f9ff68369372f94922a47c8f1aebb72d65848039f61310e3cf8c0c5993d4b72

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

MB/L.: COSU6348157870 Vessel/Voy: KYOTO EXPRESS 2346W Vessel ETD Date: 21/11/2022

Cargo Weight: 43,120.000 KGS Cargo Type: Frozen Cargo / FCL / FCL

POL: POD: Jeddah Nhava Sheva

FPD: Cont.no./Size: 2 X 40RQ Jeddah / Saudi Arabia

Container No(s).: FSCU5926971,OERU4067845

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in	Taxable	Non-Taxable
		(Units)	Unit			Charge Curr		

TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
l librophic		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	9,970.00							5.00	498.50	498.50	
									498.50	498.50	

Tax Amount in Words: INR FOUR HUNDRED NINETY EIGHT AND PAISE FIFTY 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

