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

Invoice No.: CIFX242211000249 Invoice Date: 01/11/2022



IRN No.: c1857053606ff198970a26c1114e09f5b5a0710dfff0409cc415fe946cf3483c

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

MB/L.: COSU6346971520 Vessel/Voy: ONE HENRY HUDSON 084W Vessel ETD Date: 01/11/2022 23,101.500 KGS

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

Container No(s).: SZLU9449021

Address:

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
FUEL ADJUSTMENT Ocean Freight	996521 996521		960.00 4300.00	USD USD	83.76 83.76		80,410.00 360,168.00
			То	tal USD)	5,260.00	
			Gre	oss INR			440,578.00

INTEGRATED GST 5.00 % 22,028.90

462,607.00 **NET Amount:**

Amount in Words: INR FOUR LAKH SIXTY TWO THOUSAND SIX HUNDRED SEVEN 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 Page 1 of 2

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

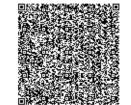
AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIEX242211000249 Invoice Date: 01/11/2022



IRN No.: c1857053606ff198970a26c1114e09f5b5a0710dfff0409cc415fe946cf3483c

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

MB/L.: COSU6346971520 Vessel/Voy: ONE HENRY HUDSON 084W Vessel ETD Date: 01/11/2022

Cargo Weight: 23,101.500 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Rotterdam Mundra FPD: Cont.no./Size: 1 X 40RQ Lisbon / Portugal

Container No(s).: SZLU9449021

			_	_				
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	
11514516		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	440,578.00							5.00	22,028.90	22,028.90	
	•								22,028.90	22,028.90	

Tax Amount in Words: INR TWENTY TWO THOUSAND TWENTY EIGHT AND PAISE NINETY ONLY

Reverse Charge Amount:

REMARKS:

Note:

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- 6. 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

