

Address:

COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Registration Address: 1st Floor, 39/6183-A, Alappat Cross Road, Cochin, Ernakulam, Kerala, 682015.

Tel.: 0484-4038023

State: KERALA GSTIN: 32AABCC9418Q1ZB PAN No.: AABCC9418Q State Code: CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX322301000263

Invoice Date: 30/01/2023



IRN No.: 66f150ce3bff8e357fce109bfe929d458a8a8fb312b34ebd1b82a5006540b256

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

MB/L.: COAU7243133840 Vessel/Voy: **EVER CHANT 061E** Vessel ETD Date: 28/01/2023 Cargo Weight: 28,620.000 KGS

Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Fuzhou New Port Cochin 1 X 40RQ FPD: Fuzhou / China Cont.no./Size:

Container No(s).: SEGU9495698

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	3500.00	USD	82.76	3,500.00	289,660.00
	tal USD)	3,500.00				
			Gro	oss INR			289,660.00

INTEGRATED GST 5.00 % 14,483.00

304,143.00 **NET Amount:**

Amount in Words: INR THREE LAKH FOUR THOUSAND ONE HUNDRED FORTY THREE 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: 32AABCC9418Q1ZB State: KERALA State Code: 32 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

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

MB/L.: COAU7243133840 Vessel/Voy: **EVER CHANT 061E** Vessel ETD Date: 28/01/2023

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Container No(s).: SEGU9495698

Charge Name HSN/SAC Quantity Rate per Curr. Ex.Rate Total Amt in Taxable Non Charge Curr
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TOTAL:

HSN/SAC		CGST		SGST		UTGST		IGST		Total	
11514/5/10	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	289,660.00							5.00	14,483.00	14,483.00	
									14,483.00	14,483.00	

Tax Amount in Words: INR FOURTEEN THOUSAND FOUR HUNDRED EIGHTY THREE ONLY

Reverse Charge Amount:

REMARKS:

Note:

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
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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

