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

### <u>Tax Invoice</u> (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

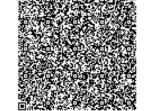
AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272301003449

Invoice Date: 17/01/2023



IRN No.: 583f0f81c5cd7c872d253c1a60c80f31aac7085b52a23ff181bece543ae03123

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

MB/L.: COAU7243059160 Vessel/Voy: OOCL GENOA 061E Vessel ETD Date: 16/01/2023 Cargo Weight: Cargo Type: 28,728.000 KGS

Frozen Cargo / FCL / FCL POL: POD: Bangkok Nhava Sheva 1 X 40RQ FPD: Bangkok / Thailand Cont.no./Size:

Container No(s).: OERU4018244

Address:

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	1600.00	USD	82.77	1,600.00	132,432.00
<b>Total USD</b> 1,600.00							
			Gr	oss INR			132,432.00

INTEGRATED GST 5.00 % 6,621.60

139,054.00 **NET Amount:** 

Amount in Words: INR ONE LAKH THIRTY NINE THOUSAND FIFTY FOUR 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

**GSTIN:** 27AABCC9418Q1Z2 State: MAHARASHTRA 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:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX272301003449 Invoice No.:

Invoice Date: 17/01/2023



IRN No.: 583f0f81c5cd7c872d253c1a60c80f31aac7085b52a23ff181bece543ae03123

Place Of Supply: 97 - Other Territory State Code: 97

GSTIN: 32AAXCS7126B1ZB

MB/L.: COAU7243059160 Cargo Type: Frozen Cargo / FCL / FCL Vessel/Voy:

OOCL GENOA 061E

POL: Nhava Sheva Cargo Weight: 28,728.000 KGS POD: Bangkok

FPD: Bangkok / Thailand

Cont.no./Size: 1 X 40RQ Container No(s).: OERU4018244 Vessel ETD Date: 16/01/2023

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 Tavable Value	CGST		SGST		UTGST		IGST		Total	
TISTYS/IC	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996521	132,432.00							5.00	6,621.60	6,621.60
									6,621.60	6,621.60

Tax Amount in Words: INR SIX THOUSAND SIX HUNDRED TWENTY ONE AND PAISE SIXTY ONLY

## Reverse Charge Amount:

# **REMARKS:**

### Note:

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- 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.
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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

