

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

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

AAXCS7126B

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272302003286 Invoice Date: 21/02/2023

IRN No.: bda6df004f02601ca37108100b406b4ca110d0ae2e4136b9e14196189a5d0a42

Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COSU6351991990 Vessel/Voy: SAFEEN PRIZE 048W Vessel ETD Date: 19/02/2023 Cargo Weight: 12,730.000 KGS

Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nhava Sheva Kuwait 1 X 40RQ FPD: Shuwaikh / Kuwait Cont.no./Size:

Container No(s).: DFOU6139760

INTEGRATED GST 18.00 %

Address:

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Toll Charges Mandatory User Charge PORT SURCHARGE REEFER MONITORING FEE DETENTION CHRG ORIGIN DOC FEE Seal Fee ORIG TRML HANDLG	996759 996759 996759 996759 996759 996759 996751	1.000 1.000 1.000 1.000 1.000 1.000 1.000	990.00 170.00 4699.00 115.44 100.00 3000.00 5.00 25500.00	INR INR INR USD USD INR USD INR	1.00 1.00 1.00 84.19 1.00 84.19 1.00	990.00 170.00 4,699.00 115.44 100.00 3,000.00 5.00 25,500.00	990.00 170.00 4,699.00 9,719.00 8,419.00 3,000.00 421.00 25,500.00
Total INR							

Gross INR 52,918.00

62,444.00 **NET Amount:** 

Amount in Words: INR SIXTY TWO THOUSAND FOUR HUNDRED FORTY FOUR ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges
DFOU6139760	06 FEB 2023 19:34	13 FEB 2023 23:59 (A)	-	14 FEB 2023 17:27	06 FEB 2023 19:34	14 FEB 2023 23:59 (A)	USD 100.00	

- 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 /

9,525.24

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

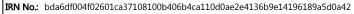
AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272302003286 Invoice Date: 21/02/2023



Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L.: COSU6351991990 Vessel/Voy: SAFEEN PRIZE 048W Vessel ETD Date: 19/02/2023

Cargo Weight: 12,730.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Kuwait Nhava Sheva

FPD: Cont.no./Size: 1 X 40RQ Shuwaikh / Kuwait

Container No(s).: DFOU6139760

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	Taxable Value	CGST		SGST		UTGST		IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996751	25,500.00							18.00	4,590.00	4,590.00	
996759	27,418.00							18.00	4,935.24	4,935.24	
									9,525.24	9,525.24	

Tax Amount in Words: INR NINE THOUSAND FIVE HUNDRED TWENTY FIVE AND PAISE TWENTY FOUR 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



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