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.: CIFX272302003978 Invoice Date: 23/02/2023

IRN No.: 97a7264d424da4efe2899abd415c0a796d707355f57648f2895a3ff23dd787e2

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

Vessel/Voy: MB/L.: COSU6352464120 OOCL ASIA 176W Vessel ETD Date: 22/02/2023

20,354.000 KGS Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nhava Sheva Antwerp 1 X 40RQ FPD: Antwerp / Belgium Cont.no./Size:

Container No(s).: SZLU9387927

Address:

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	2000.00	USD	84.21	2,000.00	168,420.00
			To	tal USD	L	2,000.00	
						2,000.00	1.00.100.00
			Gre	oss INR			168,420.00

INTEGRATED GST 5.00 % 8,421.00

176,841.00 **NET Amount:** 

Amount in Words: INR ONE LAKH SEVENTY SIX THOUSAND EIGHT HUNDRED FORTY ONE 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,

IRN No.: 97a7264d424da4efe2899abd415c0a796d707355f57648f2895a3ff23dd787e2

ILLOM ROAD, KOCHI - 682016,

CIEX272302003978 Invoice No.: Invoice Date: 23/02/2023

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

MB/L.: COSU6352464120 Vessel/Voy: OOCL ASIA 176W Vessel ETD Date: 22/02/2023 Cargo Weight: 20,354.000 KGS Cargo Type: Frozen Cargo / FCL / FCL

POL: POD: Nhava Sheva Antwerp FPD: Cont.no./Size: 1 X 40RQ Antwerp / Belgium

Container No(s).: SZLU9387927

Charge Name		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	
996521	168,420.00							5.00	8,421.00	8,421.00	
									8,421.00	8,421.00	

Tax Amount in Words: INR EIGHT THOUSAND FOUR HUNDRED TWENTY ONE ONLY

## Reverse Charge Amount:

# **REMARKS:**

### Note:

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

E & O.E.

Agents

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

