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.: CIEX272303003750

Invoice Date: 23/03/2023



IRN No.: 3c9161cf0770d6b799201d30e328a99e4e0243640ab63450ecf353cb5b2ec33c

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

Vessel/Voy: MB/L.: COSU6352958320 CMA CGM GEMINI 0PE5VW1MA Vessel ETD Date: 01/03/2023 9,669.000 KGS

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nhava Sheva Le Havre 1 X 20RF FPD: Le Havre / France Cont.no./Size:

Container No(s).: OERU2008334

Address:

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	
Telex Release	996759	1.000	2500.00	INR	1.00	2,500.00	2,500.00	
	Total							
Gross INR							2,500.00	

INTEGRATED GST 18.00 % 450.00

2,950.00 **NET Amount:** 

Amount in Words: INR TWO THOUSAND NINE HUNDRED FIFTY 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

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https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

State: MAHARASHTRA **GSTIN:** 27AABCC9418Q1Z2 State Code: 27 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

#### (Original for recipient) Tax Invoice

NO SEZ

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX272303003750 Invoice No.: Invoice Date: 23/03/2023

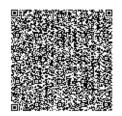
IRN No.: 3c9161cf0770d6b799201d30e328a99e4e0243640ab63450ecf353cb5b2ec33c

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

MB/L.: COSU6352958320 Vessel/Voy: CMA CGM GEMINI 0PE5VW1MA

Cargo Weight: 9,669.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Le Havre Nhava Sheva FPD: Cont.no./Size: 1 X 20RF Le Havre / France

Container No(s).: OERU2008334



Vessel ETD Date: 01/03/2023

		Quantity	Rate per	Curr.	Ex.Rate	Total Amt in		
Charge Name	HSN/SAC	(Units)	Unit	Cuii.	LX.Nate	Charge Curr	Taxable	Non-Taxable

### TOTAL:

HSN/SAC Taxable Value		CGST		SGST		UTGST		IGST		Total
	l axable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996759	2,500.00							18.00	450.00	450.00
									450.00	450.00

Tax Amount in Words: INR FOUR HUNDRED FIFTY 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

