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

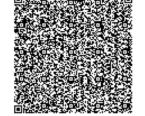
AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272303004662

Invoice Date: 29/03/2023



IRN No.: 72cab067f11aa92b561bda1ed27f33604bfa6205adf282f7d9a3483d7b2483ec

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

MB/L.: COSU6354034700 Vessel/Voy: KYOTO EXPRESS 3311W Vessel ETD Date: 26/03/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 14,976.000 KGS POL: POD: Hamburg Nhava Sheva 1 X 40RQ FPD: Aarhus / Denmark Cont.no./Size:

Container No(s).: SEGU9431538

Address:

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	
Ocean Freight	996521	1.000	1800.00	USD	83.91	1,800.00	151,038.00	
Total USD 1,800.00								
			Gro	oss INR			151,038.00	

INTEGRATED GST 5.00 % 7,551.90

158,590.00 **NET Amount:**

Amount in Words: INR ONE LAKH FIFTY EIGHT THOUSAND FIVE HUNDRED NINETY 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,

Invoice No.: CIEX272303004662 Invoice Date: 29/03/2023



IRN No.: 72cab067f11aa92b561bda1ed27f33604bfa6205adf282f7d9a3483d7b2483ec

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

MB/L.: COSU6354034700 Vessel/Voy: KYOTO EXPRESS 3311W Vessel ETD Date: 26/03/2023

Cargo Weight: 14,976.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nhava Sheva Hamburg FPD: Cont.no./Size: 1 X 40RQ Aarhus / Denmark

Container No(s).: SEGU9431538

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	
996521	151,038.00							5.00	7,551.90	7,551.90
									7,551.90	7,551.90

Tax Amount in Words: INR SEVEN THOUSAND FIVE HUNDRED FIFTY ONE AND PAISE NINETY 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.
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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

