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.: CIFX272304000324 Invoice Date: 04/04/2023

IRN No.: 1bd65cfd72442d179bc4b281bdbeedd065f6f4e3ad53630ddc0425feec14de47

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

Vessel/Voy: MB/L.: COSU6354063720 APL SALALAH 0PE63W1MA Vessel ETD Date: 01/04/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 23,470.000 KGS POL: POD: Le Havre Nhava Sheva 1 X 40RQ FPD: Le Havre / France Cont.no./Size:

Container No(s).: CXRU1500773

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	83.72	1,800.00	150,696.00
				4-1 1165		1,000,00	
Total USD 1,800.00							
			Gre	oss INR			150,696.00

INTEGRATED GST 5.00 % 7,534.80

158,231.00 **NET Amount:** 

Amount in Words: INR ONE LAKH FIFTY EIGHT THOUSAND TWO HUNDRED THIRTY 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,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272304000324

Invoice Date: 04/04/2023

IRN No.: 1bd65cfd72442d179bc4b281bdbeedd065f6f4e3ad53630ddc0425feec14de47

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

MB/L.: COSU6354063720 Vessel/Voy: APL SALALAH 0PE63W1MA Vessel ETD Date: 01/04/2023 Cargo Weight: 23,470.000 KGS Cargo Type:

Frozen Cargo / FCL / FCL POL: POD: Le Havre Nhava Sheva FPD: Cont.no./Size: 1 X 40RQ Le Havre / France

Container No(s).: CXRU1500773

Charge Name	HSN/SAC Quantit	/ Rate per Unit	Curr. E	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	150,696.00							5.00	7,534.80	7,534.80	
									7,534.80	7,534.80	

Tax Amount in Words: INR SEVEN THOUSAND FIVE HUNDRED THIRTY FOUR AND PAISE EIGHTY 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

