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

GSTIN: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA State Code: 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,

IRN No.: 2b3940529d972e8d21065f78b97c609581b1760d72eda3205babaa5c9a4e5e64

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272304004728 Invoice Date: 20/04/2023

Place Of Supply: 96 - Other Country State Code: 96 GSTIN: 32AAXCS7126B1ZB

Vessel/Voy: MB/L.: COSU6355207200 CMA CGM TITUS 0MXEVW1MA Vessel ETD Date: 19/04/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 22,000.000 KGS POL: POD: Barcelona Nhava Sheva 1 X 40RQ FPD: Barcelona / Spain Cont.no./Size:

Container No(s).: CXRU1495743

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	83.49	2,000.00	166,980.00
						2 000 00	
				tal USD		2,000.00	
			Gre	oss INR			166,980.00

INTEGRATED GST 5.00 % 8,349.00

175,329.00 **NET Amount:**

Amount in Words: INR ONE LAKH SEVENTY FIVE THOUSAND THREE HUNDRED TWENTY NINE 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

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

(Original for recipient) Tax Invoice

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272304004728 Invoice Date: 20/04/2023



IRN No.: 2b3940529d972e8d21065f78b97c609581b1760d72eda3205babaa5c9a4e5e64

Place Of Supply: 96 - Other Country State Code: 96

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.: COSU6355207200

Charge Name

Vessel/Voy:

HSN/SAC

CMA CGM TITUS 0MXEVW1MA

Cargo Type:

Address:

Frozen Cargo / FCL / FCL

Cargo Weight: 22,000.000 KGS

Vessel ETD Date: 19/04/2023

POL:

Nhava Sheva

POD: FPD:

Barcelona Barcelona / Spain

Cont.no./Size: 1 X 40RQ Container No(s).: CXRU1495743

Ouantity (Units)

Rate per Unit

Ex.Rate Curr.

Total Amt in Charge Curr

Taxable

Non-Taxable

TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996521	166,980.00							5.00	8,349.00	8,349.00
									8,349.00	8,349.00

Tax Amount in Words: INR EIGHT THOUSAND THREE HUNDRED FORTY NINE 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

