

COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Registration Address: 6th Floor, 0, Khivraj Complex 2,, No 480,Annasalai, Nandanam, Chennai, Tamil Nadu, 600035

Additional Places of Business(s) in the State: No. 4/7/6, 1st Floor, JJ Center, Ettayapuram Road, Tuticorin – 628

002. Tamil Nadu, India. Tel.: 044-61210751 E-mail: INDEXPINV@coscon.com

State: TAMIL NADU **GSTIN:** 33AABCC9418Q1Z9 PAN No.: AABCC9418Q State Code: CIN No.: U35100MH2002PTC137751 33

# Tax Invoice (Original for recipient)

27,225.000 KGS

Zhanjiang / China

Hong Kong

Party Name: Party Pan No.

Address:

SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX332401001610 Invoice Date: 10/01/2024

IRN No.: 28aa792cee587db3e1df88d2d76d48df55b338ec0d88bdfdbf2544c473cf8227

Place Of Supply: 32 - Kerala MB/L.: COAU7246929290

State Code: 32

GSTIN: 32AAXCS7126B1ZB Vessel/Voy:

Cargo Type: Frozen Cargo / FCL / FCL POL: Kattupalli

Cargo Weight: POD: FPD:

X-PRESS AQUARIUS 016E Vessel ETD Date: 29/12/2023

Total

1 X 40RQ Cont.no./Size: Container No(s).: CXRU1370582

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

2,500.00 Gross INR 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<br>Availability | Gate in Date | Gate out Date | Clock End | Charges | Surcharges |
|-----------|-----------------|------------------|---------------------------|--------------|---------------|-----------|---------|------------|
|           |                 |                  | -                         |              |               |           |         |            |
|           |                 |                  |                           |              |               |           |         |            |
|           |                 |                  |                           |              |               |           |         |            |
|           |                 |                  |                           |              |               |           |         |            |

- 1. All NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE
- 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

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IFSC Code- CHAS0INBX01

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

State: TAMIL NADU **GSTIN:** 33AABCC9418Q1Z9 State Code: 33 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

## Tax Invoice (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX332401001610 Invoice No.: Invoice Date: 10/01/2024

IRN No.: 28aa792cee587db3e1df88d2d76d48df55b338ec0d88bdfdbf2544c473cf8227

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

MB/L.: COAU7246929290 Vessel/Voy: X-PRESS AQUARIUS 016E Vessel ETD Date: 29/12/2023

Cargo Weight: 27,225.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Hong Kong Kattupalli FPD: Cont.no./Size: 1 X 40RQ Zhanjiang / China

Container No(s).: CXRU1370582

| Charge Name | HSN/SAC | Quantity<br>(Units) | Rate per<br>Unit | Curr. | Ex.Rate | Total Amt in<br>Charge Curr | Taxable | Non-Taxable |
|-------------|---------|---------------------|------------------|-------|---------|-----------------------------|---------|-------------|
|-------------|---------|---------------------|------------------|-------|---------|-----------------------------|---------|-------------|

#### TOTAL:

| HSN/SAC | Taxable Value | CGST |        | SGST |        | UTGST |        | IGST  |        | Total  |  |
|---------|---------------|------|--------|------|--------|-------|--------|-------|--------|--------|--|
|         |               | 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 JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375 IFSC Code- CHAS0INBX01

