

**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

State Code: 33

GSTIN: 33AABCC9418Q1Z9

PAN No.: AABCC9418Q

CIN No.: U35100MH2002PTC137751

Credit Note

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
Party Pan No. AAXCS7126B
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,

Credit Note No.: C1CN332401000097
Issue Date: 22/01/2024
Parent Invoice No.: C1EX332401001507



IRN No.: 4092d1ea6aa064c76f95ea51f1845ec7395fb7176d333cb6e474515293512aa4

Place Of Supply : 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L: COSU6373132780**Vessel/Voy:** GANTA BHUM 036E**Vessel ETD Date:** 08/01/2024**Cargo Type:** Frozen Cargo / FCL / FCL**Cargo Weight:** 19,476.600 KGS**POL:** Kattupalli**POD:** Long Beach**Cont.no./Size:** 1 X 40RQ**FPD:** Los Angeles / United States**Container No(s):** TEMU9322831

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
DEMURRAGE CHRG	996759	1.000	200.00	USD	84.78	200.00	16,956.00

Total INR**Gross INR**

16,956.00

INTEGRATED GST 18.00 %

3,052.08

NET Amount :

20,009.00

Amount in Words: INR TWENTY THOUSAND NINE ONLY**Remarks:** demurrage charges waived 22-01-2024 06:01

Note:

- All NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall bear interest @18% per annum.
- Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 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



Credit Note

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
 Party Pan No. AAXCS7126B
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,
 Credit Note No.: CICN332401000097
 Issue Date: 22/01/2024
 Parent Invoice No.: CIEX332401001507



IRN No.: 4092d1ea6aa064c76f95ea51f1845ec7395fb7176d333cb6e474515293512aa4

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

MB/L: COSU6373132780 Vessel/Voy: GANTA BHUM 036E Vessel ETD Date: 08/01/2024
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 19,476.600 KGS
 POL: Kattupalli POD: Long Beach
 Cont.no./Size: 1 X 40RQ FPD: Los Angeles / United States
 Container No(s): TEMU9322831

Charge Name		HSN/SAC		Quantity (Units)		Rate per Unit		Curr.		Ex.Rate		Taxable	
HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		CESS		Total Amount	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
996759	16,956.00							18.00	3,052.08			3,052.08	
NET Amount :									3,052.08			3,052.08	

Tax Amount in Words: INR THREE THOUSAND FIFTY TWO AND PAISE EIGHT ONLY

Remarks: demurrage charges waived 22-01-2024 06:01

Note:

- All NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall bear interest @18% per annum.
- Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- TDS is not applicable as per circular number 723 dated 19/09/1995.

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

