

Address:

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

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

Tax Invoice (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.: CIFX332305002728 Invoice Date: 18/05/2023

IRN No.: 53a20b2c3d2ed23b6648702584718c5a2aaeb6767fd8b274e822d826b9ae758a

Place Of Supply: 96 - Other Country State Code: 96 GSTIN: 32AAXCS7126B1ZB NO SEZ

Vessel/Voy: MB/L.: COSU6356848550 GEORGE WASHINGTON BRIDGE 020W Vessel ETD Date: 16/05/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 24,900.000 KGS POL: POD: Chennai Rotterdam

1 X 40RQ FPD: Rotterdam / Netherlands Cont.no./Size:

Container No(s).: CXRU1490206

| Charge Name               | HSN/SAC | Quantity<br>(Units) | Rate per<br>Unit | Curr. | Ex.Rate | Total Amt in<br>Charge Curr | Taxable    |  |
|---------------------------|---------|---------------------|------------------|-------|---------|-----------------------------|------------|--|
| Ocean Freight             | 996521  | 1.000               | 2000.00          | USD   | 83.39   | 2,000.00                    | 166,780.00 |  |
|                           |         |                     |                  |       |         |                             |            |  |
|                           |         |                     |                  |       |         |                             |            |  |
|                           |         |                     |                  |       |         |                             |            |  |
|                           |         |                     |                  |       |         |                             |            |  |
|                           |         |                     |                  |       |         |                             |            |  |
|                           |         |                     |                  |       |         |                             |            |  |
|                           |         |                     |                  |       |         |                             |            |  |
|                           |         |                     |                  |       |         |                             |            |  |
|                           |         |                     |                  |       |         |                             |            |  |
|                           |         |                     |                  |       |         |                             |            |  |
| <b>Total USD</b> 2,000.00 |         |                     |                  |       |         |                             |            |  |
| Gross INR 166,78          |         |                     |                  |       |         |                             |            |  |

INTEGRATED GST 5.00 % 8,339.00

175,119.00 **NET Amount:** 

Amount in Words: INR ONE LAKH SEVENTY FIVE THOUSAND ONE HUNDRED NINETEEN 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 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 /

of

JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01 Page 1

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

#### (Original for recipient) Tax Invoice

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AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX332305002728 Invoice Date: 18/05/2023



IRN No.: 53a20b2c3d2ed23b6648702584718c5a2aaeb6767fd8b274e822d826b9ae758a

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

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.: COSU6356848550 Vessel/Voy:

GEORGE WASHINGTON BRIDGE 020W

Vessel ETD Date: 16/05/2023

Cargo Type:

Frozen Cargo / FCL / FCL

Cargo Weight: 24,900.000 KGS

POL:

Address:

Chennai

POD:

Rotterdam

Cont.no./Size:

1 X 40RQ

FPD: Rotterdam / Netherlands

Container No(s).: CXRU1490206

Charge Name

**Ouantity** HSN/SAC (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  | 166,780.00    |      |        |      |        |       |        | 5.00 | 8,339.00 | 8,339.00 |  |
|         |               |      |        |      |        |       |        |      | 8,339.00 | 8,339.00 |  |

Tax Amount in Words: INR EIGHT THOUSAND THREE HUNDRED THIRTY 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





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