

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

**Tax Invoice (Original for recipient)**

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice No.: CIEX332305002708  
 Party Pan No. AAXCS7126B Invoice Date: 18/05/2023  
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,



IRN No.: 5896dbf270788118da7094243811869efdfa6983b97be30fc3987a204c97790e  
 Place Of Supply : 32 - Kerala State Code: 32 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: Chennai POD: Rotterdam  
 Cont.no./Size: 1 X 40RQ FPD: Rotterdam / Netherlands  
 Container No(s): CXRU1490206

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
ADDITIONALS	996759	1.000	1228.00	INR	1.00	1,228.00	1,228.00
ORIGIN DOC FEE	996759	1.000	3000.00	INR	1.00	3,000.00	3,000.00
Entry Summary Declaration surcharge	996759	1.000	25.00	USD	83.39	25.00	2,085.00
Seal Fee	996759	1.000	5.00	USD	83.39	5.00	417.00
Terminal Additional Charge	996751	1.000	128.00	INR	1.00	128.00	128.00
ORIG TRML HANDLG	996751	1.000	14875.00	INR	1.00	14,875.00	14,875.00

Total INR

Gross INR

21,903.00

INTEGRATED GST 18.00 %

3,942.54

NET Amount :

25,846.00

Amount in Words: INR TWENTY FIVE THOUSAND EIGHT HUNDRED FORTY SIX ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

Note:

- All NEFT/RTGS and Pay Order/DD 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 / 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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<https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited>

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**Party Pan No.** AAXCS7126B  
**Address:** 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,

**Invoice No.:** CIEX332305002708  
**Invoice Date:** 18/05/2023



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

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**POL:** Chennai **POD:** Rotterdam  
**Cont.no./Size:** 1 X 40RQ **FPD:** Rotterdam / Netherlands  
**Container No(s):** CXRU1490206

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable
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**TOTAL :**

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996759	6,900.00							18.00	1,242.00	1,242.00
996751	15,003.00							18.00	2,700.54	2,700.54
									<b>3,942.54</b>	<b>3,942.54</b>

**Tax Amount in Words:** INR THREE THOUSAND NINE HUNDRED FORTY TWO AND PAISE FIFTY FOUR 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  
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 Kalina, Mumbai - 400098  
 Account No. - 5622417375  
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For Cosco  
 Company name: COSCO SHIPPING LINES INDIA PRIVATE LIMITED  
 Authorized Signatory: Jugnu Ramchandra Pervi

**CN IS COSCO SHIPPING LINES (I**  
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