

**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: 5,176, IInd Floor, M.M. Building, Opp. Rajaji Park, Palai Main Road, Tuticorin - 628003 Tamil Nadu
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 **Invoice No.:** CIEX332203000196
Party Pan No.: AAACS7126B **Invoice Date:** 02/03/2022
Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016**IRN No.:** 3da991018f47d39aa9b8837a8106ac3dfea70291ccb20539d3fb03fbfb4d645c
Place Of Supply: Kerala **State Code:** 32 **GSTIN:** 32AAXCS7126B1ZB **NO SEZ****MB/L:** COSU6327244580 **Vessel/Voy:** YM FOUNTAIN 160W **Vessel ETD Date:** 01/03/2022
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 22,000.000 KGS
POL: Chennai **POD:** Antwerp
Cont.no./Size: 1 X 40RQ **FPD:** Antwerp / Belgium
Container No(s): TEMU9111802

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	76.13	25.00	1,904.00
Seal Fee	996759	1.000	5.00	USD	76.13	5.00	381.00
ORIG TRML HANDLG	996751	1.000	14875.00	INR	1.00	14,875.00	14,875.00

Total INR**Gross INR**

21,558.00

INTEGRATED GST 18.00 %

3,880.44

NET Amount :

25,439.00

Amount in Words: INR TWENTY FIVE THOUSAND FOUR HUNDRED THIRTY NINE 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

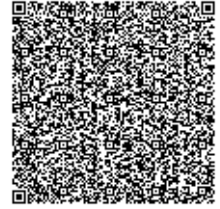
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<https://webfront.payu.in/webfront/#/merchantinfo/130>

Tax Invoice (Original for recipient)

Party Name: Shipment Solutions
 Party Pan No. AAXCS7126B
 Address: 2nd Floor, D.B. Khona BuildingSubramanian
 Road682016

Invoice No.: CIEX332203000196
 Invoice Date: 02/03/2022



IRN No.: 3da991018f47d39aa9b8837a8106ac3dfea70291ccb20539d3fb03fbb4d645c

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

MB/L: COSU6327244580 Vessel/Voy: YM FOUNTAIN 160W Vessel ETD Date: 01/03/2022
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 POL: Chennai POD: Antwerp
 Cont.no./Size: 1 X 40RQ FPD: Antwerp / Belgium
 Container No(s): TEMU9111802

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	6,683.00							18.00	1,202.94	1,202.94
996751	14,875.00							18.00	2,677.50	2,677.50
									3,880.44	3,880.44

Tax Amount in Words: INR THREE THOUSAND EIGHT HUNDRED EIGHTY AND PAISE FORTY FOUR ONLY

Reverse Charge Amount :

Note:

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
 Agents
 E & O.E.

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