COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

Registration Address: 6th Floor, 0, Khivraj Complex 2,, No 480,Annasalai, Nandanam, Chennai, Tamil Nadu, 600035

PPING 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: **GSTIN:** 33AABCC9418Q1Z9 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Credit Note

Shipment Solutions Party Name: Party Pan No. AAXCS7126B

2nd Floor, D.B. Khona BuildingSubramanian Address:

Road682016

CICN332203000098 Credit Note No.: Issue Date: 10/03/2022

Parent Invoice No.: CIEX332203000516



IRN No.: d37ed0f80d4f5a19f3a239a847e292a37f34dcf9a740938fa8e7e1e429b0d33a

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

MB/L.: COAU7237132390 Vessel/Voy: TONGVA E017 Vessel ETD Date: 07/03/2022

Cargo Weight: 27,200.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POD: Ho Chi Minh Chennai 1 X 40RQ FPD: Ho Chi Minh (Cat Lai) / Cont.no./Size:

Vietnam Container No(s).: CXRU1339205

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable | | |
|-----------------------|---------|---------------------|------------------|-------|---------|-----------------------------|----------|--|--|
| reefer monitoring fee | 996759 | 1.000 | 108.00 | USD | 77.08 | 108.00 | 8,325.00 | | |
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| Total INR | | | | | | | | | |
| Gross INR | | | | | | | | | |

INTEGRATED GST 18.00 % 1,498.50

9,824.00 NET Amount:

Amount in Words: INR NINE THOUSAND EIGHT HUNDRED TWENTY FOUR ONLY

Remarks: for the reason of REEFER MONITORING FEE charges user wrongly taken 252 usd inr i/o 144 usd hens differences amount credit note raise(smitha)

Note:

- 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 / **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

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

Credit Note

Party Name: Party Pan No. **Shipment Solutions** AAXCS7126B Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Credit Note No.: CICN332203000098 Issue Date: 10/03/2022 Parent Invoice No.:

CIEX332203000516

IRN No.: d37ed0f80d4f5a19f3a239a847e292a37f34dcf9a740938fa8e7e1e429b0d33a

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

MB/L.: COAU7237132390 Vessel/Voy: TONGVA E017 Vessel ETD Date: 07/03/2022

Cargo Type: Cargo Weight: 27,200.000 KGS Frozen Cargo / FCL / FCL POL: POD: Ho Chi Minh Chennai

FPD: Ho Chi Minh (Cat Lai) / Cont.no./Size: 1 X 40RQ

Container No(s).: CXRU1339205 Vietnam

| Charge Name | | | | | antity nits) | | | Curr. | | Ex.Rate | Taxable | |
|-------------|---------------|------|--------|--------|-----------------|-------|--------|-------|----------|---------|---------|----------|
| HSN/SAC | Taxable Value | CG | iST | T SGST | | UTGST | | IGST | | CESS | | Total |
| | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | Amount |
| 996759 | 8,325.00 | | | | | | | 18.00 | 1,498.50 | | | 1,498.50 |
| | NET Amou | nt : | | | | | | | 1,498.50 | | | 1,498.50 |

INR ONE THOUSAND FOUR HUNDRED NINETY EIGHT AND PAISE FIFTY ONLY

Remarks: for the reason of REEFER MONITORING FEE charges user wrongly taken 252 usd inr i/o 144 usd hens differences amount credit note raise

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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

