

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: 5,176, IInd Floor, M.M. Building, Opp. Rajaji Park, Palai Main Road, Tuticorin - 628003 Tamil Nadu 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** AAXCS7126B

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIEX332203000517 08/03/2022 Invoice Date:



IRN No.: 6831657804cc200cb66fb5a1740232faace544ebc72415bb6828bca6295c6a63

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

Vessel/Voy: MB/L.: COAU7237337540 TONGVA E017 Vessel ETD Date: 07/03/2022

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

Vietnam Container No(s).: FBIU5051570

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Mandatory User Charge REEFER MONITORING FEE Pre-Cool charge ORIGIN DOC FEE Seal Fee ORIG TRML HANDLG	996759 996759 996759 996759 996759 996751	1.000 1.000 1.000 1.000	170.00 180.00 36.00 3000.00 5.00 16103.00	INR USD USD INR USD INR	1.00 77.08 77.08 1.00 77.08 1.00	180.00 36.00 3,000.00 5.00	170.00 13,875.00 2,775.00 3,000.00 386.00 16,103.00
Total INR							

INTEGRATED GST 18.00 % 6,535.62

42,845.00 **NET Amount:**

Amount in Words: INR FORTY TWO THOUSAND EIGHT HUNDRED FORTY FIVE ONLY

Container	Free time Start	Free time Expiry	Container 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 /

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

IFSC Code- CHAS0INBX01

Gross INR

Page 1

36,309.00

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

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

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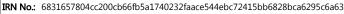
Party Name: Shipment Solutions AAXCS7126B

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MB/L: COAU7237337540 Vessel/Voy: TONGVA E017 Vessel ETD Date: 07/03/2022

 Cargo Type:
 Frozen Cargo / FCL / FCL
 Cargo Weight
 27,200.000 KGS

 POL:
 Chennai
 POD:
 Ho Chi Minh

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

Container No(s).: FBIU5051570 Vietnam

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

TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	20,206.00							18.00	3,637.08	3,637.08	
996751	16,103.00							18.00	2,898.54	2,898.54	
									6,535.62	6,535.62	

Tax Amount in Words: INR SIX THOUSAND FIVE HUNDRED THIRTY FIVE AND PAISE SIXTY TWO ONLY

Reverse Charge Amount:

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- CHASOINBX01

