

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 Address:

Road682016

Invoice No.: CIFX332205001236 17/05/2022 Invoice Date:



IRN No.: dcf8dc91c64410d2cfb00fa392fcab2e13d9de1cdef95e7e640cff4ef7e04aee

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

MB/L.: COSU6333913370 Vessel/Voy: TOKYO BAY 2212W Vessel ETD Date: 15/05/2022 Cargo Weight: 22,000.000 KGS

Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Hamburg Chennai 1 X 40RQ FPD: Hamburg / Germany Cont.no./Size:

Container No(s).: CXRU1501065

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
REEFER MONITORING FEE	996759	1.000	117.00	USD	78.16	117.00	9,145.00
Pre-Cool charge	996759	1.000	72.00	USD	78.16	72.00	5,628.00
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	78.16	25.00	1,954.00
Seal Fee	996759	1.000	5.00	USD	78.16	5.00	391.00
ORIG TRML HANDLG	996751	1.000	14875.00	INR	1.00	14,875.00	14,875.00
Total INR							
Gross INR							36,391.00

INTEGRATED GST 18.00 % 6,550.38

42,942.00 **NET Amount:** 

Amount in Words: INR FORTY TWO THOUSAND NINE HUNDRED FORTY TWO 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 Page 1

https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

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

# Tax Invoice (Original for recipient)

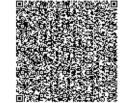
Party Name: Shipment Solutions AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIEX332205001236 Invoice Date: 17/05/2022



IRN No.: dcf8dc91c64410d2cfb00fa392fcab2e13d9de1cdef95e7e640cff4ef7e04aee

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 Cargo Type:
 Frozen Cargo / FCL / FCL
 Cargo Weight:
 22,000.000 KGS

 POL:
 Chennai
 POD:
 Hamburg

Cont.no./Size: 1 X 40RQ FPD: Hamburg / Germany

Container No(s).: CXRU1501065

Charge Name HSN/SAC Quantity Rate per Curr. Ex.Rate Total Amt in Charge Curr Charge Curr	Non-Taxable
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## TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996751	14,875.00							18.00	2,677.50	2,677.50	
996759	21,516.00							18.00	3,872.88	3,872.88	
									6,550.38	6,550.38	

Tax Amount in Words: INR SIX THOUSAND FIVE HUNDRED FIFTY AND PAISE THIRTY EIGHT 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- CHASOINBX01

