

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.: CIEX332206001161 16/06/2022 Invoice Date:



20,966.00

IRN No.: 25a8fa8d0e11e6c6f9ea029f2412e7bcccee68036234f2b1fa87256f00cdcc6a

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

Vessel/Voy: MB/L.: COAU7239476611 OSAKA 21011E Vessel ETD Date: 14/06/2022

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

Vietnam Container No(s).: CXRU1371470

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Mandatory User Charge ADDITIONALS ORIGIN DOC FEE Seal Fee ORIG TRML HANDLG	996759 996759 996759 996759 996751	1.000 1.000 1.000	170.00 1297.00 3000.00 5.00 16103.00	INR INR INR USD INR	1.00 1.00 1.00 79.11 1.00	1,297.00 3,000.00 5.00	170.00 1,297.00 3,000.00 396.00 16,103.00
Total INR							

INTEGRATED GST 18.00 % 3,773.88

24,740.00 **NET Amount:** 

Amount in Words: INR TWENTY FOUR THOUSAND SEVEN HUNDRED FORTY 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

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

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

#### (Original for recipient) Tax Invoice

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

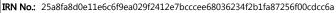
Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

CIEX332206001161 Invoice No.:

Invoice Date: 16/06/2022



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

MB/L.: COAU7239476611 Vessel/Voy: **OSAKA 21011E** Vessel ETD Date: 14/06/2022

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

Container No(s).: CXRU1371470 Vietnam

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

### TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996751	16,103.00							18.00	2,898.54	2,898.54	
996759	4,863.00							18.00	875.34	875.34	
									3,773.88	3,773.88	

Tax Amount in Words: INR THREE THOUSAND SEVEN HUNDRED SEVENTY THREE AND PAISE EIGHTY 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- CHAS0INBX01

