

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.: CIEX332206001095 15/06/2022 Invoice Date:

IRN No.: 9d37a87386615cdb8c4be61cdf11ba0a594be883a1b58fba8aed48cb65f656a2

Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COSU6336031160 Vessel/Voy: **BUXCOAST 206W** Vessel ETD Date: 13/06/2022 22,000.000 KGS

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

Container No(s).: SZLU9213930

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Mandatory User Charge REEFER MONITORING FEE ADDITIONALS DETENTION CHRG ORIGIN DOC FEE Entry Summary Declaration surcharge Seal Fee ORIG TRML HANDLG	996759 996759 996759 996759 996759 996759 996759 996751	1.000 1.000 1.000 1.000 1.000	170.00 78.00 1228.00 180.00 3000.00 25.00 5.00 14875.00	INR USD INR USD INR USD USD INR	1.00 79.04 1.00 79.04 1.00 79.04 79.04 1.00	78.00 1,228.00 180.00 3,000.00 25.00	170.00 6,166.00 1,228.00 14,228.00 3,000.00 1,976.00 396.00 14,875.00
			To	otal INR			

42,039.00 INTEGRATED GST 18.00 % 7,567.02

49,607.00 **NET Amount:** 

Amount in Words: INR FORTY NINE THOUSAND SIX HUNDRED SEVEN ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges
SZLU9213930	29 MAY 2022 10:20	05 JUN 2022 23:59(A)	08 JUL 2022 02:30	07 JUN 2022 07:13	29 MAY 2022 10:20	07 JUN 2022 23:59(A)	USD 180.00	

- 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 /

of

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

Gross INR

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.: CIEX332206001095 Invoice Date: 15/06/2022



IRN No.: 9d37a87386615cdb8c4be61cdf11ba0a594be883a1b58fba8aed48cb65f656a2

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

 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).: SZLU9213930

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	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	27,164.00							18.00	4,889.52	4,889.52	
996751	14,875.00							18.00	2,677.50	2,677.50	
									7,567.02	7,567.02	

Tax Amount in Words: INR SEVEN THOUSAND FIVE HUNDRED SIXTY SEVEN AND PAISE TWO 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

