

**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 **State Code:** 33 **GSTIN:** 33AABCC9418Q1Z9 **PAN No.:** AABCC9418Q **CIN No.:** U35100MH2002PTC137751**Tax Invoice (Original for recipient)****Party Name:** Shipment Solutions
Party Pan No.: AAXCS7126B
Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016**Invoice No.:** CIEX332206001791
Invoice Date: 24/06/2022**IRN No.:** 45b95ab48ba43f05acd85e965f5f714b3d89062aaf2064d0b03f1b9f097ccdbf
Place Of Supply: Kerala **State Code:** 32 **GSTIN:** 32AAXCS7126B1ZB **NO SEZ****MB/L:** COAU7239669570 **Vessel/Voy:** CMA CGM RACINE 0FD5UE1MA **Vessel ETD Date:** 24/06/2022
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 26,100.000 KGS
POL: Chennai **POD:** Hong Kong
Cont.no./Size: 1 X 40RQ **FPD:** Zhanjiang / China
Container No(s): OOLU6089311

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Late Arrival	996759	1.000	1600.00	INR	1.00	1,600.00	1,600.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
Advance Manifest submission Fee	996759	1.000	30.00	USD	79.30	30.00	2,379.00
ORIGIN DOC FEE	996759	1.000	3000.00	INR	1.00	3,000.00	3,000.00
Seal Fee	996759	1.000	5.00	USD	79.30	5.00	397.00
ORIG TRML HANDLG	996751	1.000	16103.00	INR	1.00	16,103.00	16,103.00

Total INR**Gross INR**

23,649.00

INTEGRATED GST 18.00 %

4,256.82

NET Amount :

27,906.00

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

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

Note:

- All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall bear interest @18% per annum.
- Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 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

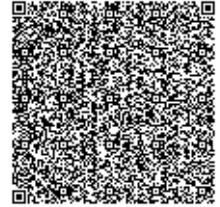
Page 1 of 2

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

Tax Invoice (Original for recipient)

Party Name: Shipment Solutions
 Party Pan No. AAACS7126B
 Address: 2nd Floor, D.B. Khona BuildingSubramanian
 Road682016

Invoice No.: CIEX332206001791
 Invoice Date: 24/06/2022



IRN No.: 45b95ab48ba43f05acd85e965f5f714b3d89062aaf2064d0b03f1b9f097ccdbf

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

MB/L: COAU7239669570 Vessel/Voy: CMA CGM RACINE 0FD5UE1MA Vessel ETD Date: 24/06/2022
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 26,100.000 KGS
 POL: Chennai POD: Hong Kong
 Cont.no./Size: 1 X 40RQ FPD: Zhanjiang / China
 Container No(s): OOLU6089311

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

TOTAL :

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996759	7,546.00							18.00	1,358.28	1,358.28
996751	16,103.00							18.00	2,898.54	2,898.54
									4,256.82	4,256.82

Tax Amount in Words: INR FOUR THOUSAND TWO HUNDRED FIFTY SIX AND PAISE EIGHTY TWO ONLY

Reverse Charge Amount :

REMARKS :

- Note:
- All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
 - Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
 - Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
 - All overdue payments shall bear interest @18% per annum.
 - Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
 - TDS is not applicable as per circular number 723 dated 19/09/1995.

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

