

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.: CIFX332208001944 Invoice Date: 29/08/2022

29,308.00

Vessel ETD Date: 26/08/2022

IRN No.: b5c01adb68b419a219ada76725bba2a54cc0dedbdfce06f7dd99288ae16229f8

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

MB/L.: COAU7240967500 Vessel/Voy: DAPHNE 838E Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 27,008.000 KGS

POL: POD: Xiamen Chennai 1 X 40RQ FPD: Xiamen / China Cont.no./Size:

Container No(s).: CBHU2814543

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Mandatory User Charge REEFER MONITORING FEE ORIGIN DOC FEE Seal Fee Terminal Additional Charge ORIG TRML HANDLG	996759 996759 996759 996759 996751	1.000 1.000 1.000 1.000 1.000	170.00 117.00 3000.00 5.00 119.00 16103.00	INR USD INR USD INR INR	1.00 81.27 1.00 81.27 1.00 1.00	170.00 117.00 3,000.00 5.00 119.00	170.00 9,509.00 3,000.00 407.00 119.00 16,103.00
Total INR							

INTEGRATED GST 18.00 % 5,275.44

34,584.00 **NET Amount:** 

Amount in Words: INR THIRTY FOUR THOUSAND FIVE HUNDRED EIGHTY FOUR 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 State Code: 33 GSTIN: 33AABCC9418Q1Z9 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

## Tax Invoice (Original for recipient)

Party Name: Shipment Solutions AAXCS7126B

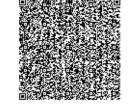
Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIEX332208001944
Invoice Date: 29/08/2022

Invoice Date: 29/08/2022



IRN No.: b5c01adb68b419a219ada76725bba2a54cc0dedbdfce06f7dd99288ae16229f8

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

MB/L: COAU7240967500 Vessel/Voy: DAPHNE 838E Vessel ETD Date: 26/08/2022

 Cargo Type:
 Frozen Cargo / FCL / FCL
 Cargo Weight:
 27,008.000 KGS

 POL:
 Chennai
 POD:
 Xiamen

 Cont.no./Size:
 1 X 40RQ
 FPD:
 Xiamen / China

Container No(s).: CBHU2814543

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	
996751	16,222.00							18.00	2,919.96	2,919.96	
996759	13,086.00							18.00	2,355.48	2,355.48	
									5,275.44	5,275.44	

Tax Amount in Words: INR FIVE THOUSAND TWO HUNDRED SEVENTY FIVE AND PAISE FORTY FOUR 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

