

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.: CIFX332208002257 30/08/2022 Invoice Date:

IRN No.: 386234ff1dd9c6471b309add922f571ec9252346563a6cc6f454ec3611621225 Place Of Supply: Kerala

State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ Vessel/Voy: COSU6342818580

MB/L.: SEASPAN KOBE 2228W Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 21,840.000 KGS POL: POD: Chennai London Gateway London Gateway / United

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

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
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	81.28	25.00	2,032.00
PORT CONGESTION	996759	1.000	300.00	USD	81.28	300.00	24,384.00
Seal Fee	996759	1.000	5.00	USD	81.28	5.00	407.00
Terminal Additional Charge	996751	1.000	119.00	INR	1.00	119.00	119.00
ORIG TRML HANDLG	996751	1.000	14875.00	INR	1.00	14,875.00	14,875.00
U.K. Surcharge	996759	1.000	100.00	USD	81.28	100.00	8,128.00

Total INR Gross INR 54,343.00

9,781.74 INTEGRATED GST 18.00 %

64,125.00 **NET Amount:**

Amount in Words: INR SIXTY FOUR THOUSAND ONE HUNDRED TWENTY FIVE 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 /

Vessel ETD Date: 30/08/2022

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

IFSC Code- CHAS0INBX01

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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

CIEX332208002257 Invoice No.:

Invoice Date: 30/08/2022



IRN No.: 386234ff1dd9c6471b309add922f571ec9252346563a6cc6f454ec3611621225

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

MB/L.: COSU6342818580 Vessel/Voy: SEASPAN KOBE 2228W Vessel ETD Date: 30/08/2022

Cargo Weight: 21,840.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: London Gateway Chennai FPD: Cont.no./Size: 1 X 40RQ London Gateway / United

Container No(s).: OERU4246373 Kingdom

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	14,994.00							18.00	2,698.92	2,698.92	
996759	39,349.00							18.00	7,082.82	7,082.82	
									9,781.74	9,781.74	

Tax Amount in Words: INR NINE THOUSAND SEVEN HUNDRED EIGHTY ONE AND PAISE SEVENTY FOUR ONLY

Reverse Charge Amount:

REMARKS:

Note:

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
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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

