

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, Ilnd 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

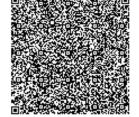
Tax Invoice (Original for recipient)

Party Name: Shipment Solutions AAXCS7126B

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIEX332209000364
Invoice Date: 05/09/2022



IRN No.: 558152148200f291ea48f867a864b305136eccc5d7292955497d50d7012c65a7

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

 MB/L:
 COAU7240161880
 Vessel/Voy:
 WHUTTHI BHUM 008E
 Vessel ETD Date:
 18/07/2022

 Cargo Type:
 Frozen Cargo / FCL / FCL
 Cargo Weight:
 27,540.000 KGS
 18/07/2022

 Cargo Type:
 Frozen Cargo / FCL / FCL
 Cargo Weight
 27,540.000 KGS

 POL:
 Kattupalli
 POD:
 Ho Chi Minh

 Cont.no./Size:
 1 X 40RQ
 FPD:
 Ho Chi Minh (Cat Lai) /

Container No(s).: OOLU6519644 Vietnam

| Charge Name | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable | |
|---------------|-----------|---------------------|------------------|---------|---------|-----------------------------|----------|--|
| DEST. DOC FEE | 996759 | 1.000 | 850000.00 | VND | 0.00 | 850,000.00 | 2,903.00 | |
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| | | | Т. | tal IND | | | | |
| | Total INR | | | | | | | |
| Gross INR | | | | | | | 2,903.00 | |

INTEGRATED GST 18.00 % 522.54

NET Amount : 3,426.00

Amount in Words: INR THREE THOUSAND FOUR HUNDRED TWENTY SIX ONLY

| Container | Free time Start | Free time Expiry | Container Availability | Gate in Date | Gate out Date | Clock End | Charges | Surcharges |
|-----------|-----------------|------------------|---------------------------|--------------|---------------|-----------|---------|------------|
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Note.

- 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 / IMPS
JPMorgan Chase Bank, N.A.

JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01

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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

Invoice Date: 05/09/2022

CIEX332209000364 Invoice No.:



IRN No.: 558152148200f291ea48f867a864b305136eccc5d7292955497d50d7012c65a7

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

MB/L.: COAU7240161880 Vessel/Voy: WHUTTHI BHUM 008E Vessel ETD Date: 18/07/2022

Cargo Weight: 27,540.000 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).: OOLU6519644 Vietnam

| 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 | |
|---------|---------------|------|--------|------|--------|-------|--------|-------|--------|--------|--|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | Amount | |
| 996759 | 2,903.00 | | | | | | | 18.00 | 522.54 | 522.54 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | 522.54 | 522.54 | |

Tax Amount in Words: INR FIVE HUNDRED TWENTY TWO AND PAISE FIFTY FOUR ONLY

Reverse Charge Amount:

REMARKS:

Note:

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- 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
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- 6. 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

