

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.: CIFX332209000492 Invoice Date: 06/09/2022

IRN No.: bceb96d70d6a5f411c3ef9f70255c945c012b317f91d17d1cf296e607fb34b98

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

MB/L.: COAU7241168590 Vessel/Voy: OSAKA 21014E Vessel ETD Date: 06/09/2022 28,000.000 KGS

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nansha Kattupalli 1 X 40RQ FPD: Nansha / China Cont.no./Size:

Container No(s).: CXRU1228198

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 Seal Fee Terminal Additional Charge ORIG TRML HANDLG	996759 996759 996759 996759 996759 996751	1.000 1.000 1.000 1.000 1.000	170.00 48.00 1297.00 400.00 3000.00 5.00 119.00 16103.00	INR USD INR USD INR USD INR INR	1.00 81.05 1.00 81.05 1.00 81.05 1.00 1.00	48.00 1,297.00 400.00 3,000.00 5.00 119.00	170.00 3,891.00 1,297.00 32,420.00 3,000.00 406.00 119.00 16,103.00	
Total INR								

Gross INR 57,406.00 INTEGRATED GST 18.00 % 10,333.08

67,740.00 **NET Amount:**

Amount in Words: INR SIXTY SEVEN THOUSAND SEVEN HUNDRED FORTY ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges
CXRU1228198	22 AUG 2022 19:56	29 AUG 2022 23:59(A)	29 SEP 2022 07:30	02 SEP 2022 07:26	22 AUG 2022 19:56	02 SEP 2022 23:59(A)	USD 400.00	

- 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 /

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

IFSC Code- CHAS0INBX01 Page 1

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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

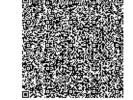
Party Name: Party Pan No. **Shipment Solutions** AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

CIEX332209000492 Invoice No.: Invoice Date: 06/09/2022



IRN No.: bceb96d70d6a5f411c3ef9f70255c945c012b317f91d17d1cf296e607fb34b98

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Cargo Weight: 28,000.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Nansha Kattupalli FPD: Cont.no./Size: 1 X 40RQ Nansha / China

Container No(s).: CXRU1228198

Charge Name		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	41,184.00							18.00	7,413.12	7,413.12	
									10,333.08	10,333.08	

Tax Amount in Words: INR TEN THOUSAND THREE HUNDRED THIRTY THREE AND PAISE EIGHT 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- CHAS0INBX01

