

**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 Building Subramanian Road 682016Invoice No.: CIEX332209000307  
Invoice Date: 02/09/2022IRN No.: 5e830f82f6cc5fe8a193d718fb0edd9e5be26fa362505818d07bd02284ce94c4  
Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/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  
POL: Kattupalli POD: Ho Chi Minh  
Cont.no./Size: 1 X 40RQ FPD: Ho Chi Minh (Cat Lai) / Vietnam  
Container No(s): OOLU6519644

| Charge Name                                     | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable  |
|---|---------|------------------|---------------|-------|---------|--------------------------|----------|
| Destination B/L Release After Surrender Charges | 996759  | 1.000            | 100.00        | USD   | 81.34   | 100.00                   | 8,134.00 |

Total INR

Gross INR

8,134.00

INTEGRATED GST 18.00 %

1,464.12

NET Amount :

9,599.00

Amount in Words: INR NINE THOUSAND FIVE HUNDRED NINETY NINE 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

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

**Tax Invoice (Original for recipient)**

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

Invoice No.: CIEX332209000307  
 Invoice Date: 02/09/2022



IRN No.: 5e830f82f6cc5fe8a193d718fb0edd9e5be26fa362505818d07bd02284ce94c4

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  
 POL: Kattupalli POD: Ho Chi Minh  
 Cont.no./Size: 1 X 40RQ FPD: Ho Chi Minh (Cat Lai) / Vietnam  
 Container No(s): OOLU6519644

| 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  | 8,134.00      |      |        |      |        |       |        | 18.00 | 1,464.12 | 1,464.12     |
|         |               |      |        |      |        |       |        |       | 1,464.12 | 1,464.12     |

Tax Amount in Words: INR ONE THOUSAND FOUR HUNDRED SIXTY FOUR AND PAISE TWELVE 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  
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