

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 PRIVATE LIMITED

AAXCS7126B

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIFX332210002162 Invoice Date: 18/10/2022

IRN No.: 609971a2b3598b1ca3885d53db9bd3e9f02e647bacb28327fe56b93ce8baa188

Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COSU6345802740 Vessel/Voy: **BUXCOAST 208W** Vessel ETD Date: 10/10/2022 22,925.000 KGS

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL POD: Chennai Antwerp 1 X 40RQ FPD: Antwerp / Belgium Cont.no./Size:

Container No(s).: OOLU6187468

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Penalty charge	996759	1.000	100.00	USD	83.01	100.00	8,301.00
Total INR							
Gross INR						8,301.00	

INTEGRATED GST 18.00 % 1,494.18

9,796.00 **NET Amount:**

Amount in Words: INR NINE THOUSAND SEVEN HUNDRED NINETY SIX 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

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State: TAMIL NADU **GSTIN:** 33AABCC9418Q1Z9 State Code: 33 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

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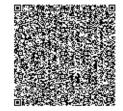
Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

CIEX332210002162 Invoice No.:

Invoice Date: 18/10/2022



IRN No.: 609971a2b3598b1ca3885d53db9bd3e9f02e647bacb28327fe56b93ce8baa188

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

MB/L.: COSU6345802740 Vessel/Voy: **BUXCOAST 208W** Vessel ETD Date: 10/10/2022

Cargo Weight: 22,925.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Antwerp Chennai Antwerp / Belgium

FPD: Cont.no./Size: 1 X 40RQ Container No(s).: OOLU6187468

	Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable
- 1							g		

TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
1151457.6		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	8,301.00							18.00	1,494.18	1,494.18	
									1,494.18	1,494.18	

Tax Amount in Words: INR ONE THOUSAND FOUR HUNDRED NINETY FOUR AND PAISE EIGHTEEN 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

