

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.: CIFX332211001652 Invoice Date: 15/11/2022

IRN No.: 0cf4c0d7bf9876f065d38306e8574af522226abcdf051ca34e7ba7494438c4c8

Place Of Supply: 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB

Vessel/Voy: MB/L.: COAU7242325170 WAN HAI 311 E218 Vessel ETD Date: 13/11/2022

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 27,200.000 KGS POL: POD: Xiamen Kattupalli 1 X 40RQ FPD: Xiamen / China Cont.no./Size:

Container No(s).: SZLU9662171

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	
FUEL ADJUSTMENT Ocean Freight	996521 996521		234.00 1600.00	USD USD	83.00 83.00		19,422.00 132,800.00	
				tal USD		1,834.00		
						1,834.00		
	Gross INR 152							

INTEGRATED GST 5.00 % 7,611.10

159,834.00 **NET Amount:**

Amount in Words: INR ONE LAKH FIFTY NINE THOUSAND EIGHT HUNDRED THIRTY FOUR 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

Page 1

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

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

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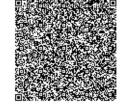
Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIEX332211001652

Invoice Date: 15/11/2022



IRN No.: 0cf4c0d7bf9876f065d38306e8574af522226abcdf051ca34e7ba7494438c4c8

Place Of Supply: 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L.: COAU7242325170 Vessel/Voy: WAN HAI 311 E218 Vessel ETD Date: 13/11/2022

Cargo Weight: 27,200.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Xiamen Kattupalli FPD: Cont.no./Size: 1 X 40RQ Xiamen / China

Container No(s).: SZLU9662171

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

TOTAL:

HSN/SAC		CGST		SGST		UTGST		IGST		Total
Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	152,222.00							5.00	7,611.10	7,611.10
									7,611.10	7,611.10

Tax Amount in Words: INR SEVEN THOUSAND SIX HUNDRED ELEVEN AND PAISE TEN 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

