

**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 PRIVATE LIMITED Invoice No.: CIEX332211002114
Party Pan No. AAXCS7126B Invoice Date: 18/11/2022
Address: 2nd Floor, D.B. Khona Building Subramanian Road 682016IRN No.: 70c9b92a712f73b920e09a379876d76c183f15396bcb1fcf66e1e6a695e6c04a
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6347692930 Vessel/Voy: TOKYO BAY 2239W Vessel ETD Date: 16/11/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 23,000.000 KGS
POL: Chennai POD: Hamburg
Cont.no./Size: 1 X 40RQ FPD: Hamburg / Germany
Container No(s): OERU4001827

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
AMENDMENT FEE	996759	1.000	150.00	USD	82.30	150.00	12,345.00

Total INR

Gross INR

12,345.00

INTEGRATED GST 18.00 %

2,222.10

NET Amount :

14,568.00

Amount in Words: INR FOURTEEN THOUSAND FIVE HUNDRED SIXTY EIGHT 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>

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Charge Name	HSN/SAC	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 Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996759	12,345.00							18.00	2,222.10	2,222.10
									2,222.10	2,222.10

Tax Amount in Words: INR TWO THOUSAND TWO HUNDRED TWENTY TWO AND PAISE TEN ONLY

Reverse Charge Amount :

REMARKS :

- Note:
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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
 Agents
 E & O.E.

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