

**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
Party Pan No. AAXCS7126B
Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016Invoice No.: CIEX332211000528
Invoice Date: 02/11/2022IRN No.: 39acc5ee72b9cec1034039fa51533ba9de6800d684d93e6d2c7e433442472ef8
Place Of Supply : 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6347014200 Vessel/Voy: SEASPAN KOBE 2237W Vessel ETD Date: 02/11/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 20,900.000 KGS
POL: Chennai POD: Rotterdam
Cont.no./Size: 1 X 40RQ FPD: Rotterdam / Netherlands
Container No(s): OERU4110263

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
FUEL ADJUSTMENT	996521	1.000	864.00	USD	83.76	864.00	72,369.00
Ocean Freight	996521	1.000	3500.00	USD	83.76	3,500.00	293,160.00

Total USD 4,364.00

Gross INR 365,529.00

INTEGRATED GST 5.00 % 18,276.45

NET Amount : 383,806.00

Amount in Words: INR THREE LAKH EIGHTY THREE THOUSAND EIGHT HUNDRED SIX 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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Place Of Supply : 97 - Other Territory **State Code:** 97 **GSTIN:** 32AAXCS7126B1ZB **NO SEZ**

MB/L: COSU6347014200 **Vessel/Voy:** SEASPAN KOBE 2237W **Vessel ETD Date:** 02/11/2022
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 20,900.000 KGS
POL: Chennai **POD:** Rotterdam
Cont.no./Size: 1 X 40RQ **FPD:** Rotterdam / Netherlands
Container No(s): OERU4110263

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	
996521	365,529.00							5.00	18,276.45	18,276.45
									18,276.45	18,276.45

Tax Amount in Words: INR EIGHTEEN THOUSAND TWO HUNDRED SEVENTY SIX AND PAISE FORTY FIVE ONLY

Reverse Charge Amount :

REMARKS :

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

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 JP Morgan Towers, Off CST Road,
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