

**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. AAACS7126B
Address: 2nd Floor, D.B. Khona BuildingSubramanian Road682016Invoice No.: CIEX332212002939
Invoice Date: 21/12/2022IRN No.: 92b663f2bc433100d13ece6f0973ee29c942cbf99ac36382e1d2cdeeb1b636fa
Place Of Supply : 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6349459500 Vessel/Voy: AL MANAMAH 2244W Vessel ETD Date: 20/12/2022
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 23,370.000 KGS
POL: Chennai POD: London Gateway
Cont.no./Size: 1 X 40RQ FPD: London Gateway / United Kingdom
Container No(s): FBIU5013668

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	3100.00	USD	84.23	3,100.00	261,113.00

Total USD 3,100.00

Gross INR 261,113.00

INTEGRATED GST 5.00 % 13,055.65

NET Amount : 274,169.00

Amount in Words: INR TWO LAKH SEVENTY FOUR THOUSAND ONE HUNDRED SIXTY 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>

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IRN No.: 92b663f2bc433100d13ece6f0973ee29c942cbf99ac36382e1d2cdeeb1b636fa

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

MB/L: COSU6349459500 **Vessel/Voy:** AL MANAMAH 2244W **Vessel ETD Date:** 20/12/2022
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 23,370.000 KGS
POL: Chennai **POD:** London Gateway
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Container No(s): FBIU5013668

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	261,113.00							5.00	13,055.65	13,055.65
									13,055.65	13,055.65

Tax Amount in Words: INR THIRTEEN THOUSAND FIFTY FIVE AND PAISE SIXTY FIVE 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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