

**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 Building Subramanian Road 682016Invoice No.: CIEX332212002953  
Invoice Date: 21/12/2022IRN No.: 6ace57a3009e666ede2cb0f24b59d7ad9b474b4d2586589439d60009249d133e  
Place Of Supply: 32 - Kerala State Code: 32 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): FBU5013668

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Late Arrival	996759	1.000	1600.00	INR	1.00	1,600.00	1,600.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
ADDITIONALS	996759	1.000	1228.00	INR	1.00	1,228.00	1,228.00
ORIGIN DOC FEE	996759	1.000	3000.00	INR	1.00	3,000.00	3,000.00
Entry Summary Declaration surcharge	996759	1.000	25.00	USD	84.23	25.00	2,106.00
PORT CONGESTION	996759	1.000	300.00	USD	84.23	300.00	25,269.00
Seal Fee	996759	1.000	5.00	USD	84.23	5.00	422.00
Terminal Additional Charge	996751	1.000	119.00	INR	1.00	119.00	119.00
ORIG TRML HANDLG	996751	1.000	14875.00	INR	1.00	14,875.00	14,875.00
U.K. Surcharge	996759	1.000	100.00	USD	84.23	100.00	8,423.00

Total INR

Gross INR

57,212.00

INTEGRATED GST 18.00 %

10,298.16

NET Amount :

67,511.00

Amount in Words: INR SIXTY SEVEN THOUSAND FIVE HUNDRED ELEVEN 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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**Party Pan No.** AAXCS7126B  
**Address:** 2nd Floor, D.B. Khona Building Subramanian Road 682016

**Invoice No.:** CIEX332212002953  
**Invoice Date:** 21/12/2022



**IRN No.:** 6ace57a3009e666ede2cb0f24b59d7ad9b474b4d2586589439d60009249d133e

**Place Of Supply :** 32 - Kerala **State Code:** 32 **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  
**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	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	42,218.00							18.00	7,599.24	7,599.24
996751	14,994.00							18.00	2,698.92	2,698.92
									<b>10,298.16</b>	<b>10,298.16</b>

**Tax Amount in Words:** INR TEN THOUSAND TWO HUNDRED NINETY EIGHT AND PAISE SIXTEEN 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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 JP Morgan Towers, Off CST Road,  
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