

**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.: CIEX332212003470  
Invoice Date: 27/12/2022IRN No.: 4757a5af526dad9c786ab7d0cc83213f93d3ed983cc0aae6c8181bf675ae233a  
Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COAU7242785980 Vessel/Voy: OOCL GUANGZHOU 151E Vessel ETD Date: 25/12/2022  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 27,200.000 KGS  
POL: Kattupalli POD: Xiamen  
Cont.no./Size: 1 X 40RQ FPD: Xiamen / China  
Container No(s): OERU4802997

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
REEFER MONITORING FEE	996759	1.000	144.00	USD	84.13	144.00	12,115.00
ADDITIONALS	996759	1.000	1297.00	INR	1.00	1,297.00	1,297.00
ORIGIN DOC FEE	996759	1.000	3000.00	INR	1.00	3,000.00	3,000.00
Seal Fee	996759	1.000	5.00	USD	84.13	5.00	421.00
Terminal Additional Charge	996751	1.000	119.00	INR	1.00	119.00	119.00
ORIG TRML HANDLG	996751	1.000	16103.00	INR	1.00	16,103.00	16,103.00

Total INR

Gross INR

33,225.00

INTEGRATED GST 18.00 %

5,980.50

NET Amount :

39,206.00

Amount in Words: INR THIRTY NINE THOUSAND TWO 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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**Party Name:** SHIPMENT SOLUTIONS PRIVATE LIMITED  
**Party Pan No.** AAXCS7126B  
**Address:** 2nd Floor, D.B. Khona Building Subramanian Road 682016

**Invoice No.:** CIEX332212003470  
**Invoice Date:** 27/12/2022



**IRN No.:** 4757a5af526dad9c786ab7d0cc83213f93d3ed983cc0aae6c8181bf675ae233a

**Place Of Supply :** 32 - Kerala **State Code:** 32 **GSTIN:** 32AAXCS7126B1ZB **NO SEZ**

**MB/L:** COAU7242785980 **Vessel/Voy:** OOCL GUANGZHOU 151E **Vessel ETD Date:** 25/12/2022  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 27,200.000 KGS  
**POL:** Kattupalli **POD:** Xiamen  
**Cont.no./Size:** 1 X 40RQ **FPD:** Xiamen / China  
**Container No(s):** OERU4802997

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	
996751	16,222.00							18.00	2,919.96	2,919.96
996759	17,003.00							18.00	3,060.54	3,060.54
									<b>5,980.50</b>	<b>5,980.50</b>

**Tax Amount in Words:** INR FIVE THOUSAND NINE HUNDRED EIGHTY AND PAISE FIFTY 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,  
 Kalina, Mumbai - 400098  
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