

**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 Building Subramanian Road 682016Invoice No.: CIEX332301000408
Invoice Date: 04/01/2023IRN No.: f632f027ea436d4fc79ef674e6253c0f27a0ef04b1904df1a01d47f3ac1193d6
Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COAU7242774380 Vessel/Voy: INTERASIA ENHANCE E019 Vessel ETD Date: 02/01/2023
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 28,050.000 KGS
POL: Kattupalli POD: Ho Chi Minh
Cont.no./Size: 1 X 40RQ FPD: Ho Chi Minh (Cat Lai) / Vietnam
Container No(s): TEMU9356322

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
ADDITIONALS	996759	1.000	1297.00	INR	1.00	1,297.00	1,297.00
DETENTION CHRG	996759	1.000	500.00	USD	84.20	500.00	42,100.00
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	84.20	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

63,210.00

INTEGRATED GST 18.00 %

11,377.80

NET Amount :

74,588.00

Amount in Words: INR SEVENTY FOUR THOUSAND FIVE HUNDRED EIGHTY EIGHT ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges
TEMU9356322	18 DEC 2022 16:16	25 DEC 2022 23:59 (A)		30 DEC 2022 04:48	18 DEC 2022 16:16	30 DEC 2022 23:59 (A)	USD 500.00	

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>

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
Party Pan No. AAXCS7126B
Address: 2nd Floor, D.B. Khona Building Subramanian Road 682016

Invoice No.: CIEX332301000408
Invoice Date: 04/01/2023



IRN No.: f632f027ea436d4fc79ef674e6253c0f27a0ef04b1904df1a01d47f3ac1193d6

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

MB/L: COAU7242774380 **Vessel/Voy:** INTERASIA ENHANCE E019 **Vessel ETD Date:** 02/01/2023
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 28,050.000 KGS
POL: Kattupalli **POD:** Ho Chi Minh
Cont.no./Size: 1 X 40RQ **FPD:** Ho Chi Minh (Cat Lai) / Vietnam
Container No(s): TEMU9356322

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	46,988.00							18.00	8,457.84	8,457.84
996751	16,222.00							18.00	2,919.96	2,919.96
									11,377.80	11,377.80

Tax Amount in Words: INR ELEVEN THOUSAND THREE HUNDRED SEVENTY SEVEN AND PAISE EIGHTY 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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