

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 **GSTIN:** 33AABCC9418Q1Z9 PAN No.: AABCC9418Q State Code: CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

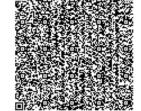
AAXCS7126B

2nd Floor, D.B. Khona BuildingSubramanian Address:

Road682016

Invoice No.: CIEX332301000880

10/01/2023 Invoice Date:



IRN No.: 495d2a457d045bdcb49d3ae2bdaceff55f25a36f1e197263f959ea420fe1501e

Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COAU7242942140 Vessel/Voy: XIN WEN ZHOU 147E Vessel ETD Date: 10/01/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 27,880.000 KGS POD: Xiamen Chennai 1 X 40RQ FPD: Xiamen / China Cont.no./Size:

Container No(s).: SEKU9018278

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
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	84.00	5.00	420.00
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
			Т	otal INR			
							1001000
Gross INR							19,812.00

INTEGRATED GST 18.00 % 3,566.16

23,379.00 **NET Amount:**

Amount in Words: INR TWENTY THREE THOUSAND THREE HUNDRED SEVENTY NINE ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- 4. All overdue payments shall bear interest @18% per annum.
- 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 6. TDS is not applicable as per circular number 723 dated 19/09/1995.

Our Bank Details for INR NEFT / RTGS /

JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01 Page 1

https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

State: TAMIL NADU **GSTIN:** 33AABCC9418Q1Z9 State Code: 33 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

(Original for recipient) Tax Invoice

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

2nd Floor, D.B. Khona BuildingSubramanian Address:

Road682016

CIEX332301000880 Invoice No.:

Invoice Date: 10/01/2023

IRN No.: 495d2a457d045bdcb49d3ae2bdaceff55f25a36f1e197263f959ea420fe1501e

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

MB/L.: COAU7242942140 Vessel/Voy: XIN WEN ZHOU 147E Vessel ETD Date: 10/01/2023

Cargo Weight: 27,880.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Xiamen Chennai FPD: Xiamen / China Cont.no./Size: 1 X 40RQ

Container No(s).: SEKU9018278

Charge Name HSN/SAC Quantity (Units) Rate per Curr. Ex.Rate Total Amt in Charge Curr Taxable	Charge Name	Charge Name		, i		i iavanie	Non-Taxable
---	-------------	-------------	--	-----	--	-----------	-------------

TOTAL:

HSN/SAC Taxable Value		CGST		SGST		UTGST		IGST		Total
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996751	16,222.00							18.00	2,919.96	2,919.96
996759	3,590.00							18.00	646.20	646.20
									3,566.16	3,566.16

Tax Amount in Words: INR THREE THOUSAND FIVE HUNDRED SIXTY SIX AND PAISE SIXTEEN ONLY

Reverse Charge Amount:

REMARKS:

Note:

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- 4. All overdue payments shall bear interest @18% per annum.
- 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 6. TDS is not applicable as per circular number 723 dated 19/09/1995.

For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents

E & O.E.

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

