

**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 Invoice No.: CIEX332303003564
Party Pan No. AAXCS7126B Invoice Date: 27/03/2023
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
ILLOM ROAD, KOCHI - 682016,IRN No.: 1c554f3bb9f463f509f89d71974e95f8f46f79dd1b9aa400d7721b0204283e05
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6353991260 Vessel/Voy: TOKYO BAY 2307W Vessel ETD Date: 25/03/2023
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 24,960.000 KGS
POL: Chennai POD: Antwerp
Cont.no./Size: 1 X 40RQ FPD: Antwerp / Belgium
Container No(s): OERU4130526

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	2.000	39.00	USD	82.52	78.00	6,437.00
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	82.52	25.00	2,063.00
Seal Fee	996759	1.000	5.00	USD	82.52	5.00	413.00
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

Total INR

Gross INR

28,305.00

INTEGRATED GST 18.00 %

5,094.90

NET Amount :

33,400.00

Amount in Words: INR THIRTY THREE THOUSAND FOUR HUNDRED 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

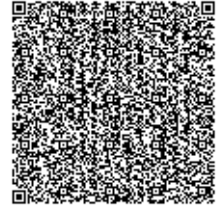
Page 1 of 2

<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: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX332303003564
Invoice Date: 27/03/2023



IRN No.: 1c554f3bb9f463f509f89d71974e95f8f46f79dd1b9aa400d7721b0204283e05

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

MB/L: COSU6353991260 **Vessel/Voy:** TOKYO BAY 2307W **Vessel ETD Date:** 25/03/2023
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 24,960.000 KGS
POL: Chennai **POD:** Antwerp
Cont.no./Size: 1 X 40RQ **FPD:** Antwerp / Belgium
Container No(s): OERU4130526

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

TOTAL :

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996751	14,994.00							18.00	2,698.92	2,698.92
996759	13,311.00							18.00	2,395.98	2,395.98
									5,094.90	5,094.90

Tax Amount in Words: INR FIVE THOUSAND NINETY FOUR AND PAISE NINETY ONLY

Reverse Charge Amount :

REMARKS :

- 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.

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

