

**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. 4/7/6, 1st Floor, JJ Center, Ettayapuram Road, Tuticorin – 628 002. Tamil Nadu, India.
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.: C1EX332305001997
 Party Pan No. AAXCS7126B Invoice Date: 15/05/2023
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,



IRN No.: 6b43fda72b47d5559bcf67175435a339d3382900dbeb02367b7971f53a64392f
 Place Of Supply : 96 - Other Country State Code: 96 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6356307710 Vessel/Voy: PRAGUE EXPRESS 2313W Vessel ETD Date: 12/05/2023
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 22,000.000 KGS
 POL: Chennai POD: Hamburg
 Cont.no./Size: 1 X 40RQ FPD: Hamburg / Germany
 Container No(s): CXRU1214234

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	2000.00	USD	83.11	2,000.00	166,220.00

Total USD 2,000.00
 Gross INR 166,220.00

INTEGRATED GST 5.00 % 8,311.00

NET Amount : 174,531.00

Amount in Words: INR ONE LAKH SEVENTY FOUR THOUSAND FIVE HUNDRED THIRTY ONE 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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TOTAL :

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996521	166,220.00							5.00	8,311.00	8,311.00
									8,311.00	8,311.00

Tax Amount in Words: INR EIGHT THOUSAND THREE HUNDRED ELEVEN 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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