

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

Tax Invoice (Original for recipient)

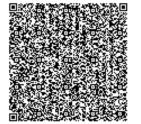
Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Invoice No.: CIEX332305002655 18/05/2023 Invoice Date:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address:

ILLOM ROAD, KOCHI - 682016,



IRN No.: b2c6076fc490227a46f7f5453805c2b2fe407b35a58bf638ca5d42b96e0a15db

Place Of Supply: 96 - Other Country State Code: 96 GSTIN: 32AAXCS7126B1ZB NO SEZ

Vessel/Voy: MB/L.: COSU6356531170 GEORGE WASHINGTON BRIDGE 020W Vessel ETD Date: 16/05/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 20,900.000 KGS POL: POD: Chennai Rotterdam

1 X 40RQ FPD: Rotterdam / Netherlands Cont.no./Size:

Container No(s).: OERU4186778

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	83.39	2,000.00	166,780.00
<b>Total USD</b> 2,000.00							
Gross INR 166,78							

INTEGRATED GST 5.00 % 8,339.00

175,119.00 **NET Amount:** 

Amount in Words: INR ONE LAKH SEVENTY FIVE THOUSAND ONE HUNDRED NINETEEN 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 of

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

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

#### (Original for recipient) Tax Invoice

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX332305002655 Invoice Date: 18/05/2023



IRN No.: b2c6076fc490227a46f7f5453805c2b2fe407b35a58bf638ca5d42b96e0a15db

Place Of Supply: 96 - Other Country State Code: 96 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L.: COSU6356531170 Vessel/Voy: GEORGE WASHINGTON BRIDGE 020W Vessel ETD Date: 16/05/2023

Cargo Weight: 20,900.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Rotterdam Chennai

FPD: Cont.no./Size: 1 X 40RQ Rotterdam / Netherlands

Container No(s).: OERU4186778

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

## TOTAL:

HSN/SAC		CGST		SGST		UTGST		IGST		Total
noivo de	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996521	166,780.00							5.00	8,339.00	8,339.00
									8,339.00	8,339.00

Tax Amount in Words: INR EIGHT THOUSAND THREE HUNDRED THIRTY NINE 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





Page 2 of 2