

Address:

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

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX332305002715 Invoice Date: 18/05/2023

IRN No.: 0aa4b967e516f09e31132ebf08f59990c54e90cf0ee37960b3f1d4c7dc64551e

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

MB/L.: COSU6356670300 Vessel/Voy: GEORGE WASHINGTON BRIDGE 020W Vessel ETD Date: 16/05/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 22,000.000 KGS POL: POD: Chennai Rotterdam

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

Container No(s).: CXRU1633502

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
Total USD 2,000.00							
Gross INR 166,780							

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

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

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Address:

MB/L.:

POL:

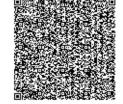
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Place Of Supply: 96 - Other Country State Code: 96

Chennai

COSU6356670300

Frozen Cargo / FCL / FCL

GSTIN: 32AAXCS7126B1ZB

NO SEZ

Vessel/Voy: GEORGE WASHINGTON BRIDGE 020W

Cargo Weight: 22,000.000 KGS POD: Rotterdam

FPD:

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

Container No(s).: CXRU1633502

Charge Name	HSN/SAC	Quantity	Rate per	Curr.	Ex.Rate	Total Amt in	Taxable	Non-Taxable
Charge Name	HSN/SAC	(Units)	Unit			Charge Curr	Taxable	14011 Tuxubic

TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total
11514546		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:

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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





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