

**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.: CIEX332305003848  
Party Pan No. AAACS7126B Invoice Date: 24/05/2023  
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
ILLOM ROAD, KOCHI - 682016,IRN No.: 6c2ceb66ef7e93a5c71256fe95e6f80fd0c619bc003c77e8d8405ad6e8131774  
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6357072100 Vessel/Voy: YM FOUNTAIN 168W Vessel ETD Date: 24/05/2023  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 20,900.000 KGS  
POL: Chennai POD: Rotterdam  
Cont.no./Size: 1 X 40RQ FPD: Rotterdam / Netherlands  
Container No(s): OERU4035792

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	1.000	42.00	USD	84.20	42.00	3,537.00
Pre-Cool charge	996759	1.000	39.00	USD	84.20	39.00	3,284.00
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	84.20	25.00	2,105.00
Seal Fee	996759	1.000	5.00	USD	84.20	5.00	421.00
Terminal Additional Charge	996751	1.000	128.00	INR	1.00	128.00	128.00
ORIG TRML HANDLG	996751	1.000	14875.00	INR	1.00	14,875.00	14,875.00

Total INR

Gross INR

28,748.00

INTEGRATED GST 18.00 %

5,174.64

NET Amount :

33,923.00

Amount in Words: INR THIRTY THREE THOUSAND NINE HUNDRED TWENTY THREE 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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<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.:** CIEX332305003848  
**Invoice Date:** 24/05/2023



**IRN No.:** 6c2ceb66ef7e93a5c71256fe95e6f80fd0c619bc003c77e8d8405ad6e8131774

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

**MB/L:** COSU6357072100 **Vessel/Voy:** YM FOUNTAIN 168W **Vessel ETD Date:** 24/05/2023  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 20,900.000 KGS  
**POL:** Chennai **POD:** Rotterdam  
**Cont.no./Size:** 1 X 40RQ **FPD:** Rotterdam / Netherlands  
**Container No(s):** OERU4035792

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

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996759	13,745.00							18.00	2,474.10	2,474.10
996751	15,003.00							18.00	2,700.54	2,700.54
									<b>5,174.64</b>	<b>5,174.64</b>

**Tax Amount in Words:** INR FIVE THOUSAND ONE HUNDRED SEVENTY FOUR AND PAISE SIXTY FOUR 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  
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 JP Morgan Towers, Off CST Road,  
 Kalina, Mumbai - 400098  
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