

**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.: CIEX332306000117  
Party Pan No. AAXCS7126B Invoice Date: 01/06/2023  
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
ILLOM ROAD, KOCHI - 682016,IRN No.: 2cc2c0dd6415eb6dab1bc732318f2e93beab533034064dc10459151ada86608e  
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6357429360 Vessel/Voy: TOKYO BAY 2316W Vessel ETD Date: 30/05/2023  
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): CBHU2823925

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	3.000	13.00	USD	84.15	39.00	3,282.00
Pre-Cool charge	996759	1.000	39.00	USD	84.15	39.00	3,282.00
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	84.15	25.00	2,104.00
Seal Fee	996759	1.000	5.00	USD	84.15	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

28,490.00

INTEGRATED GST 18.00 %

5,128.20

NET Amount :

33,619.00

Amount in Words: INR THIRTY THREE THOUSAND SIX HUNDRED NINETEEN 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>

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 Party Pan No. AAXCS7126B  
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 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX332306000117  
 Invoice Date: 01/06/2023



IRN No.: 2cc2c0dd6415eb6dab1bc732318f2e93beab533034064dc10459151ada86608e

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

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 Container No(s): CBHU2823925

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	13,487.00							18.00	2,427.66	2,427.66
996751	15,003.00							18.00	2,700.54	2,700.54
									5,128.20	5,128.20

Tax Amount in Words: INR FIVE THOUSAND ONE HUNDRED TWENTY EIGHT AND PAISE TWENTY 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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