

**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.

**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.:** CIEX332306001207  
**Party Pan No.:** AAXCS7126B    **Invoice Date:** 09/06/2023  
**Address:** 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,



**IRN No.:** 64703df989ddce8c87cbbae228078c80e081d5f5a10f952aacf36f75dbf30ba3  
**Place Of Supply :** 32 - Kerala    **State Code:** 32    **GSTIN:** 32AAXCS7126B1ZB    NO SEZ

**MB/L:** COAU7244283340    **Vessel/Voy:**    **Vessel ETD Date:**  
**Cargo Type:**    **Cargo Weight:**  
**POL:**    **POD:**  
**Cont.no./Size:**    **FPD:**  
**Container No(s):**

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
DETENTION CHRГ	996759	1.000	2290.00	USD	82.72	2,290.00	189,429.00

**Total INR****Gross INR**

189,429.00

INTEGRATED GST 18.00 %

34,097.22

**NET Amount :**

223,527.00

**Amount in Words:** INR TWO LAKH TWENTY THREE THOUSAND FIVE HUNDRED TWENTY SEVEN ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

**Note:**

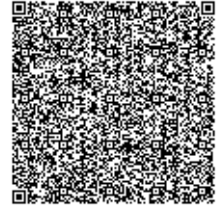
- All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- All overdue payments shall 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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Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COAU7244283340 Vessel/Voy: Vessel ETD Date:  
 Cargo Type: Cargo Weight:  
 POL: POD:  
 Cont.no./Size: FPD:  
 Container No(s):

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	189,429.00							18.00	34,097.22	34,097.22
									<b>34,097.22</b>	<b>34,097.22</b>

Tax Amount in Words: INR THIRTY FOUR THOUSAND NINETY SEVEN AND PAISE TWENTY TWO 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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