

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.: CIEX332306000668 Invoice Date: 06/06/2023

5,467.80

IRN No.: 143298efd7d132012ccb42cfd588f0519439e3c00b91634085192c7162d37250

Place Of Supply: 96 - Other Country State Code: 96 GSTIN: 32AAXCS7126B1ZB

Vessel/Voy: MB/L.: COAU7244283190 XIN WU HAN 149E Vessel ETD Date: 05/06/2023 Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 28,050.000 KGS

POD: Ho Chi Minh Kattupalli

1 X 40RQ FPD: Ho Chi Minh (Cat Lai) / Vietnam Cont.no./Size:

Container No(s).: OERU4187096

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	1300.00	USD	84.12	1,300.00	109,356.00
			To	otal USD	)	1,300.00	
			Gr	oss INR			109,356.00

114,824.00 **NET Amount:** 

Amount in Words: INR ONE LAKH FOURTEEN THOUSAND EIGHT HUNDRED TWENTY FOUR ONLY

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

INTEGRATED GST 5.00 %

- 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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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

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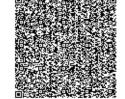
Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX332306000668

Invoice Date: 06/06/2023



IRN No.: 143298efd7d132012ccb42cfd588f0519439e3c00b91634085192c7162d37250

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

MB/L.: COAU7244283190 Vessel/Voy: XIN WU HAN 149E Vessel ETD Date: 05/06/2023

Cargo Weight: 28,050.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Ho Chi Minh Kattupalli

FPD: Cont.no./Size: 1 X 40RQ Ho Chi Minh (Cat Lai) / Vietnam

Container No(s).: OERU4187096

Charge Name HSN/S/	AC 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	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	109,356.00							5.00	5,467.80	5,467.80	
									5,467.80	5,467.80	

Tax Amount in Words: INR FIVE THOUSAND FOUR HUNDRED SIXTY SEVEN AND PAISE EIGHTY 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

