

**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 E-mail: INDEXPINV@coscon.com

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  
Party Pan No. AAAXCS7126B  
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
ILLOM ROAD, KOCHI - 682016,Invoice No.: CIEX332307003015  
Invoice Date: 25/07/2023

IRN No.: 8d280f8af2f401eb5ed81e07f08a7b64f30077f477fc42bdd8892dc99a97b036

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

MB/L: COSU6361297480 Vessel/Voy: MOL EARNEST 082E Vessel ETD Date: 25/07/2023  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 21,270.810 KGS  
POL: Kattupalli POD: Los Angeles  
Cont.no./Size: 1 X 40RQ FPD: Los Angeles / United States  
Container No(s): OERU4015034

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	51.00	USD	83.53	153.00	12,781.00
Carrier Security Charge	996759	1.000	15.00	USD	83.53	15.00	1,253.00
ORIGIN DOC FEE	996759	1.000	3000.00	INR	1.00	3,000.00	3,000.00
Advance Manifest Security Charge	996759	1.000	30.00	USD	83.53	30.00	2,506.00
Seal Fee	996759	1.000	5.00	USD	83.53	5.00	418.00
Terminal Additional Charge	996751	1.000	128.00	INR	1.00	128.00	128.00
ORIG TRML HANDLG	996751	1.000	17400.00	INR	1.00	17,400.00	17,400.00

Total INR

Gross INR

37,656.00

INTEGRATED GST 18.00 %

6,778.08

NET Amount :

44,435.00

Amount in Words: INR FORTY FOUR THOUSAND FOUR HUNDRED THIRTY FIVE 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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**Cont.no./Size:** 1 X 40RQ **FPD:** Los Angeles / United States  
**Container No(s):** OERU4015034

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	20,128.00							18.00	3,623.04	3,623.04
996751	17,528.00							18.00	3,155.04	3,155.04
								<b>6,778.08</b>	<b>6,778.08</b>	

**Tax Amount in Words:** INR SIX THOUSAND SEVEN HUNDRED SEVENTY EIGHT AND PAISE EIGHT ONLY

**Reverse Charge Amount :**

**REMARKS :**

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**For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED**  
**Agents**  
 E & O.E.

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