

**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 Invoice No.: CIEX332309002466  
 Party Pan No. AAAXCS7126B Invoice Date: 20/09/2023  
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,



IRN No.: 6ffef10fddab06d3f2371622ee6e38d89c23d245dda5043b76a5b6d785e594bf  
 Place Of Supply : 96 - Other Country State Code: 96 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6365314990 Vessel/Voy: SEASPAN OSAKA 009E Vessel ETD Date: 19/09/2023  
 Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 16,344.000 KGS  
 POL: Kattupalli POD: Los Angeles  
 Cont.no./Size: 1 X 40RQ FPD: Los Angeles / United States  
 Container No(s): SEGU9139172

| Charge Name   | HSN/SAC | Quantity (Units) | Rate per Unit | Curr. | Ex.Rate | Total Amt in Charge Curr | Taxable    |
|---------------|---------|------------------|---------------|-------|---------|--------------------------|------------|
| GENSET CHARGE | 996521  | 1.000            | 200.00        | USD   | 84.61   | 200.00                   | 16,922.00  |
| Ocean Freight | 996521  | 1.000            | 2200.00       | USD   | 84.61   | 2,200.00                 | 186,142.00 |

Total USD 2,400.00

Gross INR 203,064.00

INTEGRATED GST 5.00 % 10,153.20

NET Amount : 213,218.00

Amount in Words: INR TWO LAKH THIRTEEN THOUSAND TWO HUNDRED EIGHTEEN 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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 Container No(s): SEGU9139172

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

**TOTAL :**

| HSN/SAC | Taxable Value | CGST |        | SGST |        | UTGST |        | IGST |           | Total Amount |
|---------|---------------|------|--------|------|--------|-------|--------|------|-----------|--------------|
|         |               | Rate | Amount | Rate | Amount | Rate  | Amount | Rate | Amount    |              |
| 996521  | 203,064.00    |      |        |      |        |       |        | 5.00 | 10,153.20 | 10,153.20    |
|         |               |      |        |      |        |       |        |      | 10,153.20 | 10,153.20    |

Tax Amount in Words: INR TEN THOUSAND ONE HUNDRED FIFTY THREE AND PAISE TWENTY ONLY

Reverse Charge Amount :

REMARKS :

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

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