

**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.: CIEX332309000778
 Party Pan No. AAACS7126B Invoice Date: 07/09/2023
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,



IRN No.: d357d2c406ef06632f98254dc2fa83c0584b239e49c28c9e8bcb6ee2e105e6aa
 Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6364255690 Vessel/Voy: JAZAN 2331W Vessel ETD Date: 06/09/2023
 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): SEGU9578241

| 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 | 4.000 | 42.00 | USD | 84.12 | 168.00 | 14,133.00 |
| ORIGIN DOC FEE | 996759 | 1.000 | 4000.00 | INR | 1.00 | 4,000.00 | 4,000.00 |
| Entry Summary Declaration surcharge | 996759 | 1.000 | 25.00 | USD | 84.12 | 25.00 | 2,103.00 |
| Seal Fee | 996759 | 1.000 | 5.00 | USD | 84.12 | 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 | 21500.00 | INR | 1.00 | 21,500.00 | 21,500.00 |

Total INR

Gross INR

42,455.00

INTEGRATED GST 18.00 %

7,641.90

NET Amount :

50,097.00

Amount in Words: INR FIFTY THOUSAND NINETY 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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<https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited>

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 Cont.no./Size: 1 X 40RQ FPD: Hamburg / Germany
 Container No(s): SEGU9578241

| 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 | |
| 996751 | 21,628.00 | | | | | | | 18.00 | 3,893.04 | 3,893.04 |
| 996759 | 20,827.00 | | | | | | | 18.00 | 3,748.86 | 3,748.86 |
| | | | | | | | | | 7,641.90 | 7,641.90 |

Tax Amount in Words: INR SEVEN THOUSAND SIX HUNDRED FORTY ONE AND PAISE NINETY 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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