

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 E-mail: INDEXPINV@coscon.com

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.: CIFX332309000778

Invoice Date: 07/09/2023



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 Weight: Cargo Type: Frozen Cargo / FCL / FCL 22,000.000 KGS POD: Hamburg Chennai 1 X 40RQ FPD: Hamburg / Germany Cont.no./Size:

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						

INTEGRATED GST 18.00 % 7,641.90

50,097.00 **NET Amount:** 

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

- 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

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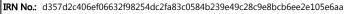
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FPD: Cont.no./Size: 1 X 40RQ Hamburg / Germany

Container No(s).: SEGU9578241

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

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	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.

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

