

**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. AAACS7126B
 Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX332309001848
 Invoice Date: 14/09/2023



IRN No.: 8d732531c26397896f7becdd2f436de266bb18531b1b4a00af0faa93ff5148ea

Place Of Supply : 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L: COSU6364802850

Vessel/Voy: PRAGUE EXPRESS 2332W

Vessel ETD Date: 14/09/2023

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): FBIU5024195

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Late Arrival	996759	1.000	1678.00	INR	1.00	1,678.00	1,678.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
REEFER MONITORING FEE	996759	1.000	42.00	USD	84.61	42.00	3,554.00
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	84.61	25.00	2,116.00
Seal Fee	996759	1.000	5.00	USD	84.61	5.00	424.00
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

33,570.00

INTEGRATED GST 18.00 %

6,042.60

NET Amount :

39,613.00

Amount in Words: INR THIRTY NINE THOUSAND SIX HUNDRED THIRTEEN 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

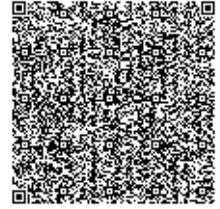
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<https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited>

Tax Invoice (Original for recipient)

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
Party Pan No. AAXCS7126B
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX332309001848
Invoice Date: 14/09/2023



IRN No.: 8d732531c26397896f7becdd2f436de266bb18531b1b4a00af0faa93ff5148ea

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

MB/L: COSU6364802850 **Vessel/Voy:** PRAGUE EXPRESS 2332W **Vessel ETD Date:** 14/09/2023
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): FBIU5024195

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	11,942.00							18.00	2,149.56	2,149.56
996751	21,628.00							18.00	3,893.04	3,893.04
									6,042.60	6,042.60

Tax Amount in Words: INR SIX THOUSAND FORTY TWO AND PAISE SIXTY ONLY

Reverse Charge Amount :

REMARKS :

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

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