

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

Invoice No.: CIFX332309001969 14/09/2023 Invoice Date:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, Address:

ILLOM ROAD, KOCHI - 682016,

IRN No.: 7712a8dff8b331b6497626f35c4b8adb581635123c5ae714894668fe01dceeeb

Place Of Supply: 96 - Other Country State Code: 96 GSTIN: 32AAXCS7126B1ZB

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

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

Container No(s).: FBIU5024195

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	1400.00	USD	84.61	1,400.00	118,454.00
			_				
				otal USD oss INR		1,400.00	118,454.

INTEGRATED GST 5.00 % 5.922.70

124,377.00 **NET Amount:**

Amount in Words: INR ONE LAKH TWENTY FOUR THOUSAND THREE HUNDRED SEVENTY 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 / **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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GSTIN: 33AABCC9418Q1Z9 State: TAMIL NADU State Code: 33 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

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1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

CIEX332309001969 Invoice No.: Invoice Date: 14/09/2023



Vessel ETD Date: 14/09/2023

IRN No.: 7712a8dff8b331b6497626f35c4b8adb581635123c5ae714894668fe01dceeeb

Chennai

Place Of Supply: 96 - Other Country State Code: 96

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.:

COSU6364802850

Vessel/Voy:

PRAGUE EXPRESS 2332W

Cargo Type: POL:

Address:

Frozen Cargo / FCL / FCL

Cargo Weight: 22,000.000 KGS 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	
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount		
996521	118,454.00							5.00	5,922.70	5,922.70	
									5,922.70	5,922.70	

Tax Amount in Words: INR FIVE THOUSAND NINE HUNDRED TWENTY TWO AND PAISE SEVENTY 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



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