

**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. AAXCS7126B
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
ILLOM ROAD, KOCHI - 682016,Invoice No.: CIEX332311003026
Invoice Date: 20/11/2023IRN No.: 710ba28739b0a051e81454607cfdab332eb4825ce09ee09247f6bdd6e2f4a781
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6369537050 Vessel/Voy: CMA CGM GEORGE SAND 0FDA6E1MA Vessel ETD Date: 18/11/2023
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 21,270.810 KGS
POL: Chennai POD: Los Angeles
Cont.no./Size: 1 X 40RQ FPD: Los Angeles / United States
Container No(s): TTNU8683534

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	84.74	200.00	16,948.00
Ocean Freight	996521	1.000	2250.00	USD	84.74	2,250.00	190,665.00

Total USD 2,450.00
Gross INR 207,613.00

INTEGRATED GST 5.00 % 10,380.65

NET Amount : 217,994.00

Amount in Words: INR TWO LAKH SEVENTEEN THOUSAND NINE HUNDRED NINETY FOUR ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

Note:

- All NEFT/RTGS 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
JPMorgan Chase Bank, N.A.
JP Morgan Towers, Off CST Road,
Kalina, Mumbai - 400098
Account No. - 5622417375
IFSC Code- CHAS0INBX01

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IRN No.: 710ba28739b0a051e81454607cfdab332eb4825ce09ee09247f6bdd6e2f4a781

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

MB/L: COSU6369537050 **Vessel/Voy:** CMA CGM GEORGE SAND 0FDA6E1MA **Vessel ETD Date:** 18/11/2023
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 21,270.810 KGS
POL: Chennai **POD:** Los Angeles
Cont.no./Size: 1 X 40RQ **FPD:** Los Angeles / United States
Container No(s): TTNU8683534

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	
996521	207,613.00							5.00	10,380.65	10,380.65
									10,380.65	10,380.65

Tax Amount in Words: INR TEN THOUSAND THREE HUNDRED EIGHTY AND PAISE SIXTY FIVE ONLY

Reverse Charge Amount :

REMARKS :

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

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