

**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. AAAXCS7126B  
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
ILLOM ROAD, KOCHI - 682016,Invoice No.: CIEX332312003206  
Invoice Date: 29/12/2023IRN No.: de87644412cbb12d99ca8ca350968520825d3213e534ebefd237b414e3a2093e  
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6372799980 Vessel/Voy: X-PRESS AQUARIUS 016E Vessel ETD Date: 29/12/2023  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 20,657.000 KGS  
POL: Kattupalli POD: Los Angeles  
Cont.no./Size: 1 X 40RQ FPD: Los Angeles / United States  
Container No(s): FSCU5932450

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	1.000	153.00	USD	84.60	153.00	12,944.00
Carrier Security Charge	996759	1.000	15.00	USD	84.60	15.00	1,269.00
ORIGIN DOC FEE	996759	1.000	4000.00	INR	1.00	4,000.00	4,000.00
Advance Manifest Security Charge	996759	1.000	30.00	USD	84.60	30.00	2,538.00
Seal Fee	996759	1.000	5.00	USD	84.60	5.00	423.00
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

42,972.00

INTEGRATED GST 18.00 %

7,734.96

NET Amount :

50,707.00

Amount in Words: INR FIFTY THOUSAND SEVEN HUNDRED 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 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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<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.:** CIEX332312003206  
**Invoice Date:** 29/12/2023



**IRN No.:** de87644412cbb12d99ca8ca350968520825d3213e534ebefd237b414e3a2093e

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

**MB/L:** COSU6372799980 **Vessel/Voy:** X-PRESS AQUARIUS 016E **Vessel ETD Date:** 29/12/2023  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 20,657.000 KGS  
**POL:** Kattupalli **POD:** Los Angeles  
**Cont.no./Size:** 1 X 40RQ **FPD:** Los Angeles / United States  
**Container No(s):** FSCU5932450

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	
996751	21,628.00							18.00	3,893.04	3,893.04
996759	21,344.00							18.00	3,841.92	3,841.92
									<b>7,734.96</b>	<b>7,734.96</b>

**Tax Amount in Words:** INR SEVEN THOUSAND SEVEN HUNDRED THIRTY FOUR AND PAISE NINETY SIX 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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 Kalina, Mumbai - 400098  
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