

**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.: CIEX332312003223
Invoice Date: 29/12/2023IRN No.: ad823d74ad55855b6dc8a6e7df8e697bb583e7a7b13bf83f0fc6d1d95a5774b3
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COAU7246929290 Vessel/Voy: X-PRESS AQUARIUS 016E Vessel ETD Date: 29/12/2023
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 27,225.000 KGS
POL: Kattupalli POD: Hong Kong
Cont.no./Size: 1 X 40RQ FPD: Zhanjiang / China
Container No(s): CXRU1370582

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	255.00	USD	84.60	255.00	21,573.00
ORIGIN DOC FEE	996759	1.000	4000.00	INR	1.00	4,000.00	4,000.00
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

47,794.00

INTEGRATED GST 18.00 %

8,602.92

NET Amount :

56,397.00

Amount in Words: INR FIFTY SIX THOUSAND THREE HUNDRED NINETY 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

Page 1 of 2

<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. AAAXCS7126B
Address: 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX332312003223
Invoice Date: 29/12/2023



IRN No.: ad823d74ad55855b6dc8a6e7df8e697bb583e7a7b13bf83f0fc6d1d95a5774b3

Place Of Supply : 32 - Kerala **State Code:** 32 **GSTIN:** 32AAAXCS7126B1ZB **NO SEZ**

MB/L: COAU7246929290 **Vessel/Voy:** X-PRESS AQUARIUS 016E **Vessel ETD Date:** 29/12/2023
Cargo Type: Frozen Cargo / FCL / FCL **Cargo Weight:** 27,225.000 KGS
POL: Kattupalli **POD:** Hong Kong
Cont.no./Size: 1 X 40RQ **FPD:** Zhanjiang / China
Container No(s): CXRU1370582

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

TOTAL :

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996759	26,166.00							18.00	4,709.88	4,709.88
996751	21,628.00							18.00	3,893.04	3,893.04
									8,602.92	8,602.92

Tax Amount in Words: INR EIGHT THOUSAND SIX HUNDRED TWO AND PAISE NINETY TWO ONLY

Reverse Charge Amount :

REMARKS :

- 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.

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

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

