

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 33

Tax Invoice (Original for recipient)

Party Name: Party Pan No.

Address:

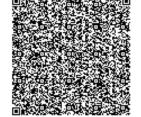
SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX332312003239 Invoice Date: 29/12/2023



Vessel ETD Date: 29/12/2023

IRN No.: 1c4513675e97ce74f2c1cea8781a252f4234e64b4abf0d529c9e1a127a65a10d

Place Of Supply: 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

MB/L.: COAU7246929290 Vessel/Voy: X-PRESS AQUARIUS 016E

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 27,225.000 KGS POL: POD: Kattupalli Hong Kong 1 X 40RQ FPD: Zhanjiang / China Cont.no./Size:

Container No(s).: CXRU1370582

Ocean Freight 99652	21 1.000	1200.00	USD	2462		
			035	84.60	1,200.00	101,520.00
		Tota	al USD		1,200.00	

INTEGRATED GST 5.00 % 5,076.00

106,596.00 **NET Amount:**

Amount in Words: INR ONE LAKH SIX THOUSAND FIVE HUNDRED NINETY SIX ONLY

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

Note:

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

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

of 2 Page 1

State: TAMIL NADU **GSTIN:** 33AABCC9418Q1Z9 State Code: 33 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

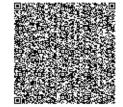
AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX332312003239 Invoice Date: 29/12/2023



IRN No.: 1c4513675e97ce74f2c1cea8781a252f4234e64b4abf0d529c9e1a127a65a10d

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

MB/L.: COAU7246929290 Vessel/Voy: X-PRESS AQUARIUS 016E Vessel ETD Date: 29/12/2023

Cargo Weight: 27,225.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Hong Kong Kattupalli FPD: Cont.no./Size: 1 X 40RQ 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	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	101,520.00							5.00	5,076.00	5,076.00	
									5,076.00	5,076.00	

Tax Amount in Words: INR FIVE THOUSAND SEVENTY SIX ONLY

Reverse Charge Amount:

REMARKS:

Note:

- 1. All NEFT/RTGS 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.

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

