

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.

Cont.no./Size:

Address:

SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX332312003262

Invoice Date: 29/12/2023



Vessel ETD Date: 29/12/2023

IRN No.: b68f59c8c4a8241e6a85a41ffac5771596fe2a20c299cfb58e335d57bbed03b8

MB/L.: COSU6372321930

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

Cargo Type: Frozen Cargo / FCL / FCL POL: Kattupalli

1 X 40RQ

Cargo Weight: POD:

20,657.000 KGS Los Angeles

X-PRESS AQUARIUS 016E

FPD:

Vessel/Voy:

Los Angeles / United States

Container No(s).: TEMU9325548

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
GENSET CHARGE Ocean Freight	996521 996521		200.00 2050.00	USD USD	84.60 84.60		16,920.00 173,430.00
Total USD 2,250.00							

INTEGRATED GST 5.00 % 9,517.50

199,868.00 **NET Amount:**

Amount in Words: INR ONE LAKH NINETY NINE THOUSAND EIGHT HUNDRED SIXTY EIGHT 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

Gross INR

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

of 2 Page 1

190,350.00

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

Tax Invoice (Original for recipient)

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

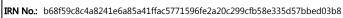
AAXCS7126B

Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX332312003262 Invoice Date: 29/12/2023



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

MB/L.: COSU6372321930 Vessel/Voy: X-PRESS AQUARIUS 016E Vessel ETD Date: 29/12/2023

Cargo Weight: 20,657.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Los Angeles Kattupalli

FPD: Cont.no./Size: 1 X 40RQ Los Angeles / United States

Container No(s).: TEMU9325548

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 T		CGST		SGST		UTGST		IGST		Total	
TISTYS/IC	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	190,350.00							5.00	9,517.50	9,517.50	
									9,517.50	9,517.50	

Tax Amount in Words: INR NINE THOUSAND FIVE HUNDRED SEVENTEEN AND PAISE FIFTY 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 JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01

