

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:

Cargo Type:

POL:

SHIPMENT SOLUTIONS PRIVATE LIMITED

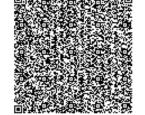
AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX332312001736

Invoice Date: 19/12/2023



Vessel ETD Date: 19/12/2023

IRN No.: 6ef3d1f1f74cedc92734930c3627bedc0ae517672a7b66c2e04c30375ef47cec

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

MB/L.: COSU6371855500 Vessel/Voy: XIN YANG PU 168E

Cargo Weight: 19,476.600 KGS Frozen Cargo / FCL / FCL POD: New York Kattupalli

1 X 40RQ FPD: New York / United States Cont.no./Size:

Container No(s).: BMOU9274874

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	102.00	USD	84.77	102.00	8,647.00
Carrier Security Charge	996759	1.000	15.00	USD	84.77	15.00	1,272.00
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	84.77	30.00	2,544.00
Seal Fee	996759	1.000	5.00	USD	84.77	5.00	424.00
erminal Additional Charge	996751	1.000	128.00	INR	1.00	128.00	128.00
DRIG TRML HANDLG	996751	1.000	21500.00	INR	1.00	21,500.00	21,500.00
Total INR							

Gross INR 38,685.00

45,649.00 **NET Amount:** 

Amount in Words: INR FORTY FIVE THOUSAND SIX HUNDRED FORTY NINE ONLY

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

### Note:

INTEGRATED GST 18.00 %

- 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

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6,963.30

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

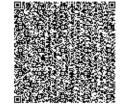
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Address:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX332312001736 Invoice Date: 19/12/2023



IRN No.: 6ef3d1f1f74cedc92734930c3627bedc0ae517672a7b66c2e04c30375ef47cec

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

MB/L.: COSU6371855500 Vessel/Voy: XIN YANG PU 168E Vessel ETD Date: 19/12/2023

Cargo Weight: 19,476.600 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: New York Kattupalli

FPD: Cont.no./Size: 1 X 40RQ New York / United States

Container No(s).: BMOU9274874

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	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996751	21,628.00							18.00	3,893.04	3,893.04	
996759	17,057.00							18.00	3,070.26	3,070.26	
									6,963.30	6,963.30	

Tax Amount in Words: INR SIX THOUSAND NINE HUNDRED SIXTY THREE AND PAISE THIRTY 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

