

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.: CIFX332312001738 Invoice Date: 19/12/2023

IRN No.: 2d632b32323520dd56f7f802216b4bb3781d4960ac547eb607423d7d29d5ca5e

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

MB/L.: COSU6371968860 Vessel/Voy: XIN YANG PU 168E Vessel ETD Date: 19/12/2023

Cargo Weight: 21,247.200 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Los Angeles Kattupalli

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

Container No(s).: CXRU1370290

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
GENSET CHARGE	996521	1.000	200.00	USD	84.77	200.00	16,954.00
Ocean Freight	996521	1.000	2050.00	USD	84.77	2,050.00	173,779.00
	<b>!</b>		To	tal USE	)	2,250.00	

Gross INR 190,733.00

INTEGRATED GST 5.00 % 9,536.65

200,270.00 **NET Amount:** 

Amount in Words: INR TWO LAKH TWO HUNDRED SEVENTY 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

> of 2

IFSC Code- CHAS0INBX01

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

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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 Taxal		CGST		SGST		UTGST		IGST		Total	
	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	190,733.00							5.00	9,536.65	9,536.65	
									9,536.65	9,536.65	

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

### Reverse Charge Amount:

# **REMARKS:**

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents

E & O.E.

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