

**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.: CIEX332312001756  
Invoice Date: 19/12/2023IRN No.: 360aa177bf0d5576a50373c36bb26d1335519abbff94c785516cd66fb5416e5c  
Place Of Supply : 32 - Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZMB/L: COSU6371856080 Vessel/Voy: XIN YANG PU 168E Vessel ETD Date: 19/12/2023  
Cargo Type: Frozen Cargo / FCL / FCL Cargo Weight: 20,657.000 KGS  
POL: Kattupalli POD: Los Angeles  
Cont.no./Size: 1 X 40RQ FPD: Los Angeles / United States  
Container No(s): OTPU6164743

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

Total USD 2,250.00

Gross INR 190,733.00

INTEGRATED GST 5.00 % 9,536.65

NET Amount : 200,270.00

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:

- 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

**Tax Invoice (Original for recipient)**

**Party Name:** SHIPMENT SOLUTIONS PRIVATE LIMITED  
**Party Pan No.** AAACS7126B  
**Address:** 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,  
 ILLOM ROAD, KOCHI - 682016,

**Invoice No.:** CIEX332312001756  
**Invoice Date:** 19/12/2023



**IRN No.:** 360aa177bf0d5576a50373c36bb26d1335519abbff94c785516cd66fb5416e5c

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

**MB/L:** COSU6371856080 **Vessel/Voy:** XIN YANG PU 168E **Vessel ETD Date:** 19/12/2023  
**Cargo Type:** Frozen Cargo / FCL / FCL **Cargo Weight:** 20,657.000 KGS  
**POL:** Kattupalli **POD:** Los Angeles  
**Cont.no./Size:** 1 X 40RQ **FPD:** Los Angeles / United States  
**Container No(s):** OTPU6164743

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 Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	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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  - Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
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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  
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