

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.: CIFX332401003891 Invoice Date: 30/01/2024

Vessel ETD Date: 29/01/2024

1,200.00

5,075.40

Total USD

IRN No.: 0ddcb00fa861027124a431ed2f789c027a770064708ca506ef27046b1f2cf007

State Code: 32

Place Of Supply: 32 - Kerala MB/L.:

COAU7247673550 Cargo Type:

Frozen Cargo / FCL / FCL

POL: Kattupalli Cont.no./Size:

1 X 40RQ Container No(s).: SZLU9422340 GSTIN: 32AAXCS7126B1ZB Vessel/Voy: INTERASIA HORIZON E033

Cargo Weight: 27,200.000 KGS POD: Hong Kong FPD: Zhanjiang / China

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521		1200.00	USD	84.59		101,508.00

Gross INR 101,508.00

106,584.00 **NET Amount:** 

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

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

### Note:

INTEGRATED GST 5.00 %

- 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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ILLOM ROAD, KOCHI - 682016,

CIEX332401003891 Invoice No.:

Invoice Date: 30/01/2024

IRN No.: 0ddcb00fa861027124a431ed2f789c027a770064708ca506ef27046b1f2cf007

Place Of Supply: 32 - Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

NO SEZ

MB/L.:

COAU7247673550

Vessel/Voy:

INTERASIA HORIZON E033

Cargo Type:

Address:

Frozen Cargo / FCL / FCL

Cargo Weight: 27,200.000 KGS

POL:

Kattupalli

POD: FPD:

Hong Kong

Cont.no./Size: 1 X 40RQ Container No(s).: SZLU9422340 Zhanjiang / China

Charge Name HSN/SAC

**Ouantity** (Units)

Rate per Unit

Ex.Rate Curr.

Total Amt in Charge Curr

Taxable

Vessel ETD Date: 29/01/2024

Non-Taxable

TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	101,508.00							5.00	5,075.40	5,075.40	
									5,075.40	5,075.40	

Tax Amount in Words: INR FIVE THOUSAND SEVENTY FIVE AND PAISE FORTY ONLY

#### Reverse Charge Amount:

# **REMARKS:**

#### Note:

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents

E & O.E.

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